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ANNUAL REPORT

OF THE

PUBLIC WORKS DEPARTMENT

FOR THE YEAR 1932

[DOCUMENT 24—1933]

Boston Lay 1/2-01 1944

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ANNUAL REPORT

OF THE

PUBLIC WORKS DEPARTMENT

FOR THE

YEAR ENDING DECEMBER 31, 1932.

Boston, January 2, 1933.

Hon. James M. Curley, Mayor of Boston.

Dear Sir,— In compliance with the Revised Ordinances, the annual report of the operations and expenses of the Public Works Department for the year ending December 31, 1932, is respectfully submitted. The Public Works Department, created by Ordinances 1910, chapter 9, now chapter 27 of the Revised Ordinances of 1925, was formed by consolidating the Engineering, Water and Street Departments.

Organization.

The department is composed of six main divisions, viz.:

Central Office.— The Central Office is composed of the accounting force of the entire department under the

charge of the chief clerk.

Bridge and Ferry Division.— This division, under a division engineer, has the charge and care of all bridges used as highways which are in whole, or in part, under the control of the city; and the care and management of the ferries owned by the city, including boats, slips, drops and buildings.

Note.— The Boston and Cambridge Division, so called, is not, strictly speaking, a division of the Public Works Department, as this work is in charge of a commission of two, one member appointed by the Mayor of Boston and the other by the Mayor of Cambridge, under the provisions of chapter 412 of the Acts of 1904; but because of the fact that the present Commissioner of Public Works is the Boston member of this commission and also because one half of the expense of the commission is defrayed by the Bridge Service, it is in this report treated as a division of this department.

Highway Division.— This division under a division engineer, has charge of the construction, reconstruction and maintenance of roadways and sidewalks, and the care of lamps and lighting of streets, parks and alleys.

Sanitary Division.— This division, under a division engineer, has charge of the collection and removal of ashes, garbage and refuse, street cleaning and the oiling and flushing of streets.

Sewer Division.— This division, under a division engineer, has charge of the construction and maintenance of sewers, catch-basins and waterways.

Water Division.— This division, under a division engineer, has the care of water pipes, installation of meters, water service, laying and relaying of water mains and the high pressure fire service.

GENERAL.

The end of this year closes the three-year program of extensive street construction inaugurated by legislative grants of loans outside the debt limit and conditional upon amounts raised within the debt limit and through the tax levy.

Accompanying this large program of street construction was a comparatively large expenditure for sewerage works.

For the first time in many years we have completed all the contracts awarded for street work, with the exception of two small streets which will go over into next year.

For some time past negotiations have been carried on for a reduction in lighting rates, both for streets and for domestic services, and it is expected shortly that both public utilities will voluntarily grant decreases in their rates. The Gas Company has reduced street lighting rates by approximately 5 per cent beginning January 1, 1933.

HIGHWAY DIVISION.

During the past three years there has been authorized in loans outside the debt limit for the reconstruction and repair of streets a total of \$2,975,000, \$1,000,000 inside the debt limit, and \$1,000,000 from the tax levy. In addition, \$225,000 has been appropriated from the tax levy for the replacement of dirt sidewalks with granolithic, which makes a grand total of \$5,200,000.

For new streets there has been appropriated \$2,500,000 outside the debt limit; \$1,250,000 inside the debt limit. and \$250,000 from the tax levy, making a total of

\$4,000,000 for the construction of new streets.

There is no doubt but what the expenditure of this large amount of money for construction has relieved the unemployment situation in this city, and it is strange that the policy of spending large amounts on public works, which appeared to meet the approval of the Legislature in 1930, has changed so that at present it is difficult to convince the very same public officials that this policy was right, and that a penurious retrenchment should not supersede it.

The cost of contract work during the last two years has been comparatively so low as to justify a continued expenditure for necessary street construction. We know we are getting street work done now for one half the cost in 1918 and at a great reduction from that of

recent years.

During the past three years we have reconstructed so many of the main arteries that it is the exception now to find a poor surface on these streets to drive or walk over.

Until the expenditures for public welfare are greatly reduced, we must depend upon loans inside the debt limit to continue street reconstruction, as it is not likely that the Legislature will approve further loans outside the debt limit.

During the past three years we have expended for the reconstruction of old streets and for granolithic

sidewalks a total of approximately \$5,000,000.

For 250 new streets — practically all residential — and for the four "specials" for Morton street, Centre street, Charles and Cambridge streets, and Summer and

L streets, we have expended a total of \$3,164,000 for the

Street Laying-Out Department.

We have inaugurated the policy of replacing defective brick sidewalks in the older parts of the city with granolithic. Included in this work was every brick sidewalk in the North and West Ends, which greatly reduced the large amount previously paid for personal injuries. The total length of replacements in three years is approximately thirty-three miles.

The total yardage of granite block and bituminous pavements laid in three years is approximately 2,100,000 square yards and of granolithic sidewalks 688,000 square

yards.

BRIDGE AND FERRY DIVISIONS.

The widening of Arlington street required the construction of a new bridge at Arlington square, the contract for which was awarded and finished this year.

Asphalt plank, which now can be bought for a very low price, has been substituted for spruce on many bridge roadways with good results.

Plans have been prepared for major repairs on several

bridges to be done in 1933.

The dangerous condition of Chelsea North Bridge fixed spans has caused the introduction of bills into the Legislature the past two years without any action. Another bill will be introduced this year and it is hoped with better results.

It is expected that the East Boston Teaming Tunnel will be open for traffic late this year, at which time one of the East Boston ferries will be withdrawn from service. The receipts from vehicles and passengers at the North Ferry this year will not exceed \$10,000, and if it were discontinued better service could be extended at the South Ferry. By closing the North Ferry on April 1 next a saving of over \$50,000 can be effected for the balance of the year, and we see no reason for a justifiable protest by the people of East Boston, considering the present financial condition of the city.

SEWER DIVISION.

During the past three years we have spent for sewerage works a total of \$3,750,000, provided as follows: \$3,200,000 inside the debt limit; \$500,000 outside the debt limit, and \$50,000 from the tax levy. A large part of this was expended for surface drainage for our extensive street construction.

A second 40,000,000-gallon electric-driven centrifugal pump is being erected at the Calf Pasture pumping station, and it is advisable to replace the existing uneconomical No. 1 and No. 2 pumps by larger electric units. This station will then operate normally with electric power and the present No. 5 steam unit will be used only for emergencies.

We continued our policy of not refusing any reasonable request for sanitary sewers, and we have made considerable progress towards providing sewers for the

Germantown district.

The customary loan of \$1,000,000 inside the debt limit for sewerage works should be provided early next year.

WATER DIVISION.

This division has been active in laying and relaying street mains for our construction program, in continuing the policy of relaying old small-size laterals with larger pipes, and replacing domestic hydrants with the new type. The disappointing number of new services required this year (about one fourth the number in 1931) is an index of the small number of new buildings constructed.

The scheme of reinforcing the water pressure in parts of Roxbury and Dorchester, by laying a new main connecting with the Metropolitan District Commission's high service supply at Prince street and extending down the Arborway, along Forest Hills street and along Glen road, through Franklin Park and thence to Geneva avenue and Columbia road, and connecting with our domestic system, has been considered inadvisable until such time as the Metropolitan District Commission agrees to lay a second main from Prince street along the Arborway and allow us to connect with this main at Forest Hills street. This will eliminate the necessity of having three large mains in the Arborway, a duplication which is indefensible. It is thought that we may get the commission to cooperate with the city and save a substantial amount in our construction.

SANITARY DIVISION.

A new ten-year garbage and refuse disposal contract went into effect on July 1, 1933. The contractor and the method of disposal are identical with the previous ten years. We must look forward very soon to providing incineration in at least two of the contract districts, as the dumping facilities within a comparatively short haul are disappearing.

COOPERATION WITH THE WELFARE DEPARTMENT.

Able-bodied men receiving welfare aid work from one to four days in our activities and, necessarily, require extra tools and supervision. The net gain from their services is the reduction in permanent labor pay rolls by not replacing those retired or otherwise leaving the service. The maximum number of men working in this department at one time was 4,000. The broad gain is the maintenance of a good morale through these men thinking they are rendering an equivalent for the welfare aid.

APPROPRIATIONS.

The money assigned for the maintenance work of the Public Works Department during the year 1932 was derived from the income of the city raised by taxation. In December, 1931, the department estimates were submitted to the Mayor, in segregated form, who made such allowance for each item in the budget as he considered necessary and submitted them to the City Council. The total maintenance appropriations as passed by the City Council and approved by the Mayor are shown below.

Central Office				\$87,200	00
Bridge Service				447,899	84
Ferry Service				532,739	00
Lighting Service				1,012,728	00
Paving Service				1,429,452	
Sanitary Service				3,216,443	
Sewer Service				660,589	
Water Service				1,637,852	17
					_
Total .				\$9,024,904	37

The expenditures under the several appropriations for the different services for the year 1932 were as follows:

Divisions and Services.	Current Expenses.	Special Appropria- ations.	Total Expenditures.	Balance December 31, 1932.
Central Office	\$85,938 64		\$85,938 64	
Bridge Service	431,746 39	\$100,466 78	532,213 17	\$57,387 07
Ferry Service	522,866 29	10,413 26	533,279 55	59,599 94
Lighting Service	1,024,810 12		1,024,810 12	
Paving Service	1,384,024 29	3 2,082,701 46	3,466,725 75	1 358,959 63
Sanitary Service	3,095,424 80		3,095,424 80	
Sewer Service	601,781 01	1,080,111 11	1,681,892 12	2 385,049 09
Water Service	1,588,803 85	91,363 62	1,680,167 47	58,413 16
Totals	\$8,735,395 39	\$3,365,056 23	\$12,100,451 62	\$919,408 89

Yours respectfully,

J. A. ROURKE, Commissioner of Public Works.

 ^{\$295,000} authorized, but not issued.
 \$200,000 authorized, but not issued.
 Includes \$39,266.49 work done by Park Department on Centre street.

Cost of Maintenance of the Public Works Department Since 1923.

								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
DIVISION AND SERVICES.	1923-24.	1924-25.	1925. (11 months.)	1926.	1927.	1928.	1929.	1930.	1931.	1932.
Central Office	\$84,717 60	\$86,511 11	\$81,432 27	\$89,009 05	\$88,214 06	\$87,166 21	\$89,413 93	\$89,937 12	\$86,174 74	\$85,938 64
Bridge Service	387,220 23	426,330 81	396,596 57	445,564 07	452,916 60	451,024 62	455,411 38	443,173 33	450,235 11	424,195 05
Boston and Cambridge Bridges	30,832 74	31,740 49	19,309 12	18,983 08	16,496 35	15,584 52	14,893 33	10,193 85	10,238 78	7,551 34
Ferry Serviec	498,684 78	523,527 46	472,240 69	516,316 65	552,328 81	558,335 56	554,744 35	548,567 65	560,744 34	522,866 29
Lighting Service	747,191 63	830,736 90	820,768 34	927,329 94	953,642 82	977,195 76	1,010,513 01	1,018,777 86	998,042 63	1,024,810 12
Paving Service	1,140,959 74	1,208,503 43	1,230,788 13	2,252,030 79	1,396,279 48	1,567,712 85	1,511,609 52	1,568,071 57	1,372,518 26 1,301,479	1,301,479 46
Removal of Snow	364,713 64	349,375 57	75,494 95	1,234,123 87	786,521 98	313,692 83	641,255 20	230,214 07	† 254,847 76	152,084 55
Sanitary Service	1,895,984 45 *2,073,913	*2,073,913 32	1,877,228 67	2,050,603 65	2,089,907 75	2,087,116 27	2,177,678 60	2,207,807 64	2,128,811 57	2,287,465 40
Sewer Service	605,796 63	635,928 74	592,155 15	688,876 44	62 802,669	688,722 54	716,638 53	693,107 93	654.430 64	601,781 01
Street Cleaning Service	607,583 55	592,615 85	719,296 18	696,834 10	740,599 35	790,641 45	775,287 28	803,516 15	743,140 28	707,858 56
Street Watering and Oiling Service	108,842 33	79,476 90	53,420 88	51,458 88	49,375 06	41,700 49	46,366 66	59,753 80	38,211 61	30,561 12
Water Service	1,229,573 73	1,608,320 10	1,309,163 72	1,309,163 72 1,511,407 58	1,483,018 23	1,598,068 76	1,598,068 76 1,585,134 62	1,753,218 23	1,679,667 56	1,588,803 85
Totals	\$7,702,101 05	\$7,702,101 05 \$8,447,000 68	\$7.657,894 67 \$9,382,538 10 \$9,309,009 28 \$9,176,962 86 \$9,578,946 41 \$9,426,339 20 \$8,977,063 28 \$8,735,395 39	\$9,382,538 10	\$9,309,009 28	89,176,962 86	\$9,578,946 41	\$9,426,339 20	\$8,977,063 28	\$8,735,395 39

* Includes \$142,724.96 paid by Street Cleaning and Oiling Service.
† Does not include \$122,723.84 paid for snow removal from Special Appropriation.

Revenues, 1932.

On Account of the Public Works Department, as Per Auditor's Statement.

Ste	atem	ent.				
Bridge Service:						
Maintenance of Chelsea bridges	,			\$10.257	39	
Northern Avenue Bridge vension	·	•	•	480	0.5	
Monidian Street Duidge, repair		•	•	0.698	70	
Clasical assistant Dridge				9,020	94	
Cierical services				60	94	
Maintenance of Chelsea bridges Northern Avenue Bridge, repair Meridian Street Bridge Clerical services Rent				200	UU	
CI I I DII				\$20,659	29	
Charlestown Bridge:						
Rents				1,645	00	
Morton Street Bridge:						
Received from New York, No	ew F	Iaven	l &			
Hartford Railroad for part	cost	of c	on-			
struction				38,500	00	
						\$60,804 29
Ferry Service:						
Tolls				\$74.058	95	
Rent				579	50	
Commission on telephones		•		118	39	
Cleaning telephone booths	•	•	•	48	00	
Ferry Service: Tolls	•	•				74,804 84
Lighting Service:						11,001 01
Demogra to posts						374 00
Damage to posts			•		•	314 00
Daving Comice						
Paving Service:	· · · · ·	4	- 6			
From assessments on abutters	s ior	cost	OI			
laying sidewalks in front of th	ieir p	remis	ses,	0 20 100	0.4	
including material for the san	ne .			\$59,426	61	
Permits				12,108	48	
Sale of material				2,184	86	
Labor and materials, chapter 2	27, se	ection	١9,			
Revised Ordinances, 1925 .				33	00	
Labor and materials furnished,	etc.			76	93	
Use of rollers				505	93	
Rent of signs				25	00	
Repairing signs				88	43	
Refund of gasolene tax				148	65	
Overpayment on bill	-			23	13	
Refund automobile registration				1	50	
laying sidewalks in front of the including material for the san Permits Sale of material Labor and materials, chapter 2 Revised Ordinances, 1925 Labor and materials furnished, Use of rollers Rent of signs Repairing signs Refund of gasolene tax Overpayment on bill Refund automobile registration Reconstruction of Streets:			•			74,622 52
Reconstruction of Streets:						11,022 02
Reimbursement on contract .						173 24
temparsement on contract .	•	•	•		•	110 21
Sanitary Service:						
Collection of commercial wests				¢22 074	06	
Collection of commercial waste	•			1 019	10	
Sale of manure		•		1,912	10	
Labor and material		•		1.070	99	
Removal of dirt				1,373	15	
Olling streets				167	16	
Cleaning dumps				705	00	00.107.01
Sanitary Service: Collection of commercial waste Sale of manure Labor and material Removal of dirt Oiling streets Cleaning dumps						38,135 31
Sewer Service:						
Pumping sewage, amount re-						
Pumping sewage, amount received from Commonwealth,	\$1	1,998	37			
Entrance fees	9	2,365	18			
	_					
Carried forward	\$1	4,363	55			\$248,914 20

Brought fo	rward				\$14,	363	55				\$248,914	20
Sewer Service				1		700	00					
Labor and n	naterial	siurn	nsne	α,		103	23					
Sale of Junk			•	•		400	15					
Sale of junk Sale of coal	•	•	•			017	19	\$16.	910	0.9		
Commons as War	1-04							Ф10,	040	90		
Assessment	under c	hante	r 45	0								
Acts of 18	399	парсс	10	Ο,	\$59	098	93					
Acts of 18 Interest on	ditto	٠	•		16	573	09					
Services of I	nspecto	r		Ċ		212^{-}	65					
Services of I Rent .		-				260	00					
								76.	144	67		
											92,493	60
Total .											\$341,407	90
Total .	•	•	•	•	•	•	•	•	•	۰	\$911,401	30
Water Service												
Water rates												
For the year		nd pi	ior				. \$4	1.485	.991	57	,	
Service pipe	s for $n\epsilon$	ew wa	ater	take	ers, e	exter	ıd-	-,	,			
ing, renair	ing, etc				. 1			49,	836	43		
Labor and n Elevator and Fees on over Shutting off	naterials	3							342			
Elevator and	d fire pi	pe co	nnec	tion	S			13,4	405	81		
Fees on over	due rat	es						14,0	047	72		
Shutting off	and let	ting c	on wa	ater					566			
Interest on o	ieposits								237			
Testing meta Relocating h Damage to h	ers .								347			
Relocating h	ydrants	3							382			
Damage to 1	iydrant:	S							124			
Board of hou Abandoning Sale of prope Refund on b	se .								547			
Abandoning	main p	ipe							929			
Sale of prope	erty								235			
Refund on b	onds								50			
Services of fi	agman								43			
Services of fl Use of derric Damage to a	k	.;							14			
Damage to a	utomot	oile							82			
Vending mad	enines	•	•						3	04		
Total .											4,579,787	52
										-		
Grand tota	al.	•				٠	•			\$	4,921,195	32

Area in Square Yards and Character of Pavements on Accepted Streets January 1, 1933. Area of Pavements.

rcr. Sheet Asphalt Granite Block. Block Bridges. Concrete Macadam Gravel Graded					_		_					
rt. 2,096,947 2,273,220 2,445,220 113,751 19,711 24,413 152,387 4,930,509 401,890 111,775 11 r, 1033. 615,094 491,572 766,864 46,214 4,058 10,401 7,552 150,286 401,890 111,775 3 r, 1033. 615,094 491,572 766,864 46,214 4,058 10,401 7,552 150,286 1,026 11,775 1 r, 1033. 615,094 491,572 26,814 46,214 4,058 10,401 7,552 150,286 1,026 1,1775 1 r, 10,21 76,990 67,349 134,775 187 854 771 422,509 2,520 865 r, 2,316,76 250,924 383,018 4,640 1,022 3,844 15,379 823,571 17,154 822 r, 248,628 550,024 383,018 4,640 1,447 3,326 1,761 1,742 399,302 37,072 3,611	District.	Sheet Asphalt.	Asphalt Concrete.	Granite Block.	Wood Block.	Plank on Bridges.	Brick.	Concrete.	Macadam.	Gravel.	Not Graded.	Totals.
1, 1933. 18.68 18.09 19.45 0.91 0.16 0.19 1.21 39.22 3.20 0.89 1, 1933. 615,094 491,572 766,864 46,214 4,058 10,401 7,552 150,286 1,026 8.65 10,218 23,515 247,769 2,011 1,999 771 143,888 1,026 8.65 76,690 67,349 134,775 187 4540 1,022 3,642 3,642 3,642 3,642 3,642 3,642 3,642 3,642 3,656 <t< td=""><td>Year 1931 report</td><td>2,096,947</td><td>2,273,220</td><td>2,445,220</td><td>113,751</td><td>112,61</td><td>24,413</td><td>152,387</td><td>4,930,509</td><td></td><td></td><td>12,569,823</td></t<>	Year 1931 report	2,096,947	2,273,220	2,445,220	113,751	112,61	24,413	152,387	4,930,509			12,569,823
1, 1933. 615,094 491,572 766,864 46,214 4,058 10,401 7,552 150,286 1,026 10,218 23,515 247,769 2,011 1,999 18,751 143,888 1,026 76,690 67,349 134,775 187 854 771 422,509 2,520 865 433,166 252,924 383,018 4,640 1,022 3,864 15,379 589,776 17,154 862 486,385 540,023 173,386 429 1,447 33,295 1,076,117 42,457 19,042 486,386 335,225 76,852 4,080 1,231 41,425 399,302 37,072 3,611 5,622 92,812 12,572 1,692 747 41,425 399,302 37,072 3,611 *** 2486,385 535,225 4,080 1,231 41,425 399,302 37,072 3,611	Per cent	16.68	18.09	19.45	0.91	0.16		1.21	39.22			100.00
615,094 491,572 766,864 46,214 4,058 10,401 7,552 150,286 1,026 1,026 10,218 23,515 247,769 2,011 1,999 18,751 143,888 1,026 865 76,690 67,349 134,775 187 854 771 422,509 2,520 865 433,166 252,924 383,018 4,640 1,022 3,864 15,379 589,776 17,154 862 318,585 540,023 173,386 429 1,447 33,295 1,076,117 42,457 19,042 486,282 531,432 229,435 6,073 1,765 5,506 31,704 1,397,788 51,798 3,571 5,622 92,812 76,852 4,080 1,231 41,425 399,302 37,072 3,611 5,622 92,812 12,572 1,692 747 326,472 187,926 7,919 *2,316,770 +2,461,323 12,404,346 75,746 <td>January 1, 1933.</td> <td></td>	January 1, 1933.											
10,218 23,515 247,769 2,011 1,999	City Proper	615,094	491,572	766,864	46,214	4,058	10,401	7,552	150,286	1,026	:	2,093,067
76,690 67,349 134,775 187 854 771 422,509 2,520 865 122,257 76,471 379,675 10,420 4,797 3,004 3,642 33,657 6,503 34,550 433,166 252,924 383,018 4,640 1,022 3,864 15,379 589,776 17,154 862 486,282 540,023 173,386 429 1,447 33,205 1,076,117 42,457 19,042 486,282 531,432 229,435 6,073 1,765 5,506 31,704 1,397,788 51,798 3,611 5,622 92,812 76,852 4,080 1,231 41,425 399,302 37,072 3,611 5,622 92,812 12,572 1,692 747 326,472 187,926 7,919 *** *** 12,404,324 75,746 77,476 17,425 326,472 187,926 7,919 *** *** 13,23 <td>Charlestown</td> <td>10,218</td> <td></td> <td>247,769</td> <td>2,011</td> <td>1,999</td> <td>:</td> <td>18,751</td> <td>143,888</td> <td></td> <td>:</td> <td>448,151</td>	Charlestown	10,218		247,769	2,011	1,999	:	18,751	143,888		:	448,151
122,257 76,471 379,675 10,420 4,797 3,004 3,642 35,642 3,643 6,503 34,550 433,166 252,924 383,018 4,640 1,022 3,864 15,379 589,776 17,154 862 486,282 540,023 173,386 429 1,447 33,295 1,076,117 42,457 19,042 2486,282 531,432 229,435 6,073 1,765 5,506 31,704 1,397,788 51,798 3,611 5,622 92,812 76,852 4,080 1,231 41,425 399,302 37,072 3,611 *2,316,770 *2,461,323 12,404,346 75,746 17,920 23,546 \$151,745 18,481,809 36,456 70,106 11 *** *2,316,770 +2,461,323 18,92 0.06 0.14 0.19 11.9 38,09 2.73 70,106 15	East Boston	76,690	67,349	134,775	187	854	771		422,509	2,520		706,520
433,166 252,924 383,018 4,640 1,022 3,864 15,375 589,776 17,154 862 318,585 540,023 173,386 429 1,447 33,295 1,076,117 42,457 19,042 486,382 531,432 229,435 6,073 1,765 5,506 31,704 1,387,788 51,798 3,577 5,622 92,812 12,572 1,692 747 326,472 187,926 7,919 *2,316,770 †2,461,323 ‡2,404,346 75,746 17,920 23,546 \$151,745 14,811,809 346,456 70,106 11 18,23 19,36 18,23 19,36 0.06 0.14 0.19 11.9 38,09 2.73 0.55	South Boston	122,257	76,471	379,675	10,420	4,797	3,004	3,642	335,671	6,503		976,990
ury 318,585 540,023 173,386 429 1,447	Roxbury	433,166	252,924	383,018	4,640	1,022	3,864	15,379	589,776	17,154		1,701,805
486,282 531,432 229,435 6,073 1,765 5,566 31,704 1,397,788 51,798 3,257 3,257 5,622 92,812 12,572 1,692 747 41,425 399,302 37,072 3,611 5,622 92,812 12,572 1,692 747 826,472 187,926 7,919 *2,316,770 +2,461,323 12,404,346 75,746 17,920 23,546 \$151,745 4,841,809 346,456 70,106 11 18,23 19.36 18.92 0.60 0.14 0.19 1.19 38.09 2.73 0.55	West Roxbury	318,585	540,023	173,386	429	1,447	:	33,295	1,076,117	42,457	19,042	2,204,781
248,856 385,225 76,852 4,080 1,231 41,425 399,302 37,072 3,611 5,622 92,812 12,572 1,692 747	Dorchester	486,282	531,432	229,435	6,073	1,765	5,506	31,704	1,397,788	51,798		2,745,040
5,622 92,812 12,572 1,692 747	Brighton	248,856	385,225	76,852	4,080	1,231	:	41,425	399,302			1,197,654
*2,316,770 +2,461,323	Hyde Park	5,622		12,572	1,692	747	:	:	326,472		7,919	635,762
18.23 19.36 18.92 0.60 0.14 0.19 1.19 38.09 2.73	Totals	* 2,316,770	† 2,461,323	‡2,404,346	75,746	17,920	23,546	\$151,748	4,841,809		70,106	12,709,770
	Per cent	18.23	19.36	18.92	09.0	0.14	0.19	1.19	38.09	2.73		100.00

Note. In the above table the city is subdivided substantially on the boundary lines between the districts as they existed when annexed to Boston. Territory annexed from Brookline is included in city proper.

* Of this amount 2,096 square yards is Biturock, and 1,323 square yards is Unionite.

† Of this amount 667 square yards is Amiesite; 170,279 square yards is asphalt concrete; 2,043,711 square yards is bitulithic; 959 square yards is Filbertine; 5,825 square yards is Simasco; 232,356 square yards is Topeka; 2,929 square yards is Carey Elastic asphalt plank; 3,132 square yards is Filintkote asphalt plank; 1,465 square yards is Johns-Manville asphalt plank.

330,169 square yards public streets in charge of Park Department included in this table. 88,507 square yards public streets in charge of Commonwealth of Massachusetts included in this table. 33,644 square yards public alleys included in this table.

In addition to this table there are 8,115 square yards of accepted footways.

Length of Pavements.

Length in Miles and Character of Pavements on Accepted Streets January 1, 1933.

			_	-							
District.	Sheet Asphalt.	Asphalt Concrete.	Gramite Block,	Wood Block.	Plank on Bridges.	Brick.	Concrete.	Macadam.	Gravel.	Not Graded.	Totals.
Year 1931 report	111.74	111.69	92.15	5.13	0.87	1.15	10.6	300.68	25.61	2.06	660.05
Per cent	16.93	16.92	13.96	0.78	0.13	0.17	1.37	45.55	3.88	0.31	100.00
January 1, 1933.											
City Proper	31.34	20.92	31.83	2.07	0.15	0.44	1.00	9.24	0.03	:	97.02
Charlestown	0.69	1.41	10.46	0.08	0.07		0.78	9.94	:	:	23.43
East Boston	3.54	3.04	5.92	0.01	0.00	0.04		21.10	0.13	0.04	33.88
South Boston	6.81	3.41	15.27	0.61	0.19	0.12	0.12	18.16	0.37	1.30	46.36
Roxbury	24.04	12.32	14.68	0.16	0.14	0.19	0.72	39.94	1.36	0.05	93.50
West Roxbury	18.61	27.54	3.64	0.05	0.07	:	2.32	67.83	2.60	0.42	123.05
Dorchester	25.54	27.39	8.27	0.25	0.09	0.27	1.89	86.37	3.30	0.05	153.42
Brighton	10.88	19.03	0.65	0.11	0.08	:	2.23	23.41	2.50	:	58.89
Hyde Park	0.35	4.22	0.02	0.10	0.02	:		18.97	12.28	0.24	36.26
Totals	* 121.80	† 119.28	# 90.77	3.41	0.80	1.06	\$ 9.06	294.96	22.57	2.10	665.81
Per cent	18.29	17.92	13.63	0.51	0.13	0.16	1.36	44.30	3.39	0.32	100.00

Nore.— In the above table the city is subdivided substantially on the boundary lines between the districts as they existed when annexed to Boston. Territory annexed from Brookline is included in city proper.

*Of this amount 0.16 mile is Biturock; 0.08 mile is Kyrock; 0.02 mile is Unionite.

† Of this amount 0.16 mile is Biturock; 0.08 mile is Kyrock; 0.02 mile is Universe; 98.19 miles is bitulithic; 0.06 mile is Filbertine; 0.26 mile is Simasco; 12.14 miles is Topeka;

† Of this amount 0.02 mile is Amiesite; 8.24 miles is asphalt concrete; 98.19 miles is bitulithic; 0.06 mile is Filbertine; 0.26 mile is Simasco; 12.14 miles is Topeka;

0.15 mile is Carey Elastite asphalt plank; 0.16 mile is Flintkote asphalt plank; 0.06 mile is Johns-Manville asphalt plank. † Of this amount 0.02 mile is cobble, and 56.44 miles is granite block paving on concrete base. § Of this amount 0.06 mile is Blome Granitoid concrete blocked pavement.

Of this amount 151.05 miles is bituminous macadam.

4.41 miles public alreads in charge of Park Department included in this table.

7.44 miles public streets in charge of Tark Department included in this table.
3.09 miles public streets in charge of Commonwealth of Massachusetts included in this table.
In addition to this table there are 1.64 miles of accepted footways.

The records of the department show that there are now 2,929 persons eligible for employment in the several divisions and of that number 2,879 were upon the January, 1933, pay rolls.

Grade and Number of Employees.

					Sen	VICES	3.			
Title.	Central Office.	Paving.	Sewer.	Sanitary.	Street Cleaning.	Ferry.	Bridge.	Lighting.	Water.	Total.
Commissioner	1	1								1
Division engineers		1	1	1			1		1	5
Engineers in charge		1			ĺ	l			1	2
Chief clerk	1				l					1
Clerks	39	26	8	2	2	1	2	1	50	131
Assistant engineers (civil)		14	29	1	ļ		11		5	60
Draughtsmen		1	9				2		2	14
Instrumentmen		15	16				4		7	42
Rodmen		7	8				2			17
Inspectors		37	46	51	30		3		27	195
Foremen		11	4	12	13		1		13	54
Subforemen		17					3		1	21
Address printers									3	3
Blacksmiths and assistants		7	2	17					5	31
Blueprinters	2		3				,			5
Chauffeurs-teamsters	1	47	19	83	34		4		12	200
Carpenters and assistants		15	3	6		3	16		6	49
Chief inspectors		1	1						1	3
Cement testers and assistants	3									3
Chemists and assistants		2								2
Constables		1	1	8					18	28
Cashier						1				1
Drawtenders and assistants							135		. ,	135
Deckhands						20				20
Engineers (steam)		11	5			11				27
Electricians			3			1	1			5
Feeders		1		2						3
Firemen		7	8			26				41
Carried forward	47	222	166	183	79	63	185	2	152	1,099

Grade and Number of Employees.—Continued.

					Sen	VICE	3.			
Title.	Central Office.	Paving.	Sewer.	Sanitary.	Street Cleaning.	Ferry.	Bridge.	Lighting.	Water.	Total.
Brought forward	47	222	166	183	1	63	185	2	152	1,099
Gatemen			4			16				20
General foremen			1						1	2
Harnessmakers and assistants				6						6
Head chauffeurs		3			1					4
Horseshoers				8						8
Janitor						1				1
Matrons						5				5
Joiners						5				5
Laborers		255	97		120	10	6		143	631
Lamplighter						1				1
Machinist and assistants		2	4			9	1		20	36
Meter testers									8	8
Meter readers									30	30
Masons (stone and brick)			9	1					2	12
Medical inspectors		1		1						2
Oilers, filth hoisters			12			13	. ,			25
Pipe fitters and repairers						2			16	18
Pavers		53							3	56
Plumbers									20	20
Painters		6	1	11		3	3			24
Captains.						11				11
Quartermasters						9				9
Repairers		26	1		1				110	138
Roofer						1.				1
Rammers		3								3
Rigger						1				1
Sealers									3	3
Sewer flushers			31							31
Supervisors and deputy		2		1		1	1			5
Stenographers		1	2							3
Stonecutters		10	2							12
Superintendents and deputy		2	1						2	5

Grade and Number of Employees.—Concluded.

					SER	VICES				
Title.	Central Office.	Paving.	Sewer.	Sanitary.	Street Cleaning.	Ferry.	Bridge.	Lighting.	Water.	Total.
Brought forward	47	586	331	211	201	151	196	2	510	2,235
Stockkeeper	,			1						1
Stablemen		13		13	23		1		1	51
Teamsters and helpers		80		341	141				12	574
Telephone operators					1				1	2
Tollmen						13				13
Chief veterinarian		1								1
Watchmen		1		9	5		2		6	23
Wharfingers				4						4
Wharfmen				2						2
Wheelwrights and assistants				7						7
Yardmen		5	1	2	1				7	16
Totals	47	686	332	590	372	164	199	2	537	2,929

Number of Employees Actually Employed January 1, 1932, and January 1, 1933.

	Central Office.	Bridge.	Ferry.	Lighting.	Paving.	Sanitary.	Sewer.	Street Cleaning and Watering.	Water.	Total.
January 1, 1932	38	197	177	2	719	600	345	384	545	3,007
January 1, 1933	38	198	161	2	672	576	325	376	531	2,879
		Tot	al Elig	rible F	orce.					
January 1, 1932	46	202	186	2	722	618	349	387	551	3,063

199 | 164 | 2 | 686 | 590 | 332 | 372 | 537 | 2,929

January 1, 1933.....

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Appointments, Transfers, Resignations, Retirements, Deaths, etc., of Employees.

Died.	Retired.	Transferred to Other Departuents.	Transferred to Other Services.	Discharged.	Resigned.	January 1, 1932.	Services. 1932–1933.	January 1, 1933.	Transferred from Other Services.	Transferred from Other Departments.	Reinstated.	Appointed.
			1			46	Central Office	*47	1			1
5	3				2	202	Bridge	199	2			5
7	11		1		4	186	Ferry	164	1			
						2	Lighting	2				
13	29		1		2	722	Paving	686	3		2	4
12	11	1	9		3	618	Sanitary	590	6	1		1
6	10	1	6			387	Street Cleaning	372	6	1		1
10	10	1	2			349	Sewer	332		2		4
7	8	1	1	1	3	551	Water	537	2	1		4
60	82	4	21	1	14	3,063	Totals	2,929	21	5	2	20

^{*}Includes eight Central Office employees who are paid on Water Service pay roll.

PART II. APPENDICES.

APPENDIX A.

REPORT OF THE DIVISION ENGINEER OF THE BRIDGE AND FERRY DIVISION.

Boston, January 2, 1933.

Mr. J. A. ROURKE,

Commissioner of Public Works.

Dear Sir,— I respectfully submit the following report of the income, expenditures of the Bridge and Ferry Division for the year ending December 31, 1932. The expenditures of the division in the regular maintenance appropriations of the department were \$954,612.68. Under a number of special appropriations \$110,880.04 was expended, making the total expenditure for the year \$1,065,492.72. This does not include certain expenditures for construction work for other departments, which work was supervised by the engineers of this division.

Owing to a necessary reduction in all expenditures, the Bridge Service confined a considerable part of its activities to maintenance work and preparation of studies for major projects which must arise in the near future. However, three new projects were completed, namely, the rebuilding of Arlington Street Bridge and the Gainsborough Street Footbridge and the building

of a footway at Greenfield road, Dorchester.

The general condition of the fixed spans of Chelsea Bridge North, has become critical, in that only two reasonable alternatives remain to deal with the problem, either a new structure, as previously reported, should be built, or the existing bridge closed to deck traffic, a third alternative, that of repairing the present bridge is untenable, since from the foundation piles to the deck pavement, deterioration has advanced to such a degree that all new members would be required.

Albany Street Bridge, Over Boston & Albany Railroad Freight Tracks.

The floor beam hangers, one strut and some miscellaneous steel under the deck of the bridge became corroded to such a degree that renewals and repairs were necessary. After receiving three informal bids to make required repairs, a work order was issued to the Boston Bridge Works, Cambridge, Mass. Work was carried on in the field under direct supervision of this division, with the approval of the Boston & Albany Railroad Company, since the railroad company assumed one half of the expense of repairs. Work was completed on September 30, 1912, at a cost of \$525.25.

Arlington Street Bridge, Over Boston & Albany Railroad.

On May 11, 1932, the Mayor approved a contract with Coleman Brothers, Inc., for rebuilding this structure, including the westerly abutment. The design is similar to the adjacent bridge; three longitudinal girders carry the transverse floor beams. The whole deck system is encased in concrete and the entire area of the underside of the deck is covered with iron protection plates, three quarters of an inch thick. While this iron protection added to the cost of the contract, it was found necessary since concrete exposed to raw flue gases of locomotives rapidly disintegrates.

The work under the whole project was completed on

November 12, 1932, at a cost of \$46,599.76.

Berkeley Street Bridge, Over Boston & Albany Railroad.

The general condition of this bridge was such that extensive repairs became necessary; new wooden stringers, deck and paving of asphalt plank were installed by the department force. At the same time repairs were made to the steel work. The necessity for the last named repairs became apparent only after the wooden deck system was removed and the steel inspected. Further, this street crosses the railroad tracks by means of two independent spans, so that a close approximation of the total extent of repairs to the steel work could not be determined since only one span was out of commission at a time.

The repairs to the steel consisted of electrically welding reinforcing pieces to badly corroded floor beams, reinforcing weakened sections of girders and repairing defective rivets by electric welding.

Since the tracks of the Boston Elevated Railway crossing this bridge had not been used for a considerable period and further, that making provision for street

car loads would entail an appreciable expense, it was suggested to the Railway Company by the department that the rail site be abandoned.

On September 12 the department was advised by the Elevated Railway Company that they had abandoned

the site and would remove their rails.

All repairs to the steel were made by the Boston Bridge Works at a total cost of \$985.25.

Broadway Bridge, over Fort Point Channel.

In May the "funnels" of the rails of the Boston Elevated Railway and the headers of the ends of the draw and the fixed spans became so loose and out of line, due to impact and rot in the wood, that renewals were required. The department force accomplished all wood repairs and the Transit Department made the incidental repairs to the steel. At the same time the Boston Elevated Railway made extensive track renewals and the necessary pavement repairs between the rails of its tracks.

On June 4, 1932, all work was completed and the

bridge opened for all traffic.

Chelsea Street Bridge.

On June 27, 1932, an order was issued to the Bethlehem Shipbuilding Corporation, Atlantic Works Plant, to stiffen the main pinion shaft bearing bracket and adjust pinion and circular rack pitch circles. For some time the operation of the draw was unsatisfactory and pinion and rack teeth were frequently broken. While the operation is now satisfactory, owing to the condition of the workwood extensive repairs will soon be required.

This work was completed at a cost of \$195.71.

Chelsea South Bridge.

On April 19 a steamship, in tow, fouled a main girder of one of the leaves, seriously crippling the bottom flange. The Atlantic Works were ordered in the field at once and repairs were made consisting of fairing up such members as could be done properly, cutting out and electrically welding in badly damaged sections and installing an additional cover plate over the damaged area.

This work was done without putting the bridge out of commission. All work was ordered and done under the direct supervision of this division. The total cost was paid by the Towboat Company.

Dorchester Avenue Bridge, over Fort Point Channel.

On August 4 a work order was issued to the Boston Bridge Works, the lowest bidder, to strengthen the Sampson posts of the draw leaves. Each post was badly corroded at the base. This work required fitting reinforcing structurals and considerable electric welding. Works was finished on August 10, 1932, at the agreed price of \$359.

Gainsborough Street Footbridge, over New York, New Haven & Hartford Railroad.

On September 22, 1932, the Mayor approved a contract with the Boston Bridge Works to repair the whole structure. The existing truss span was so badly corroded that it was removed and a new girder span installed; both towers and stairway approaches were extensively repaired by renewals, riveting and welding.

Work was completed on December 19, at a total cost

of \$2,881.50.

Granite Avenue Bridge.

The sheathing of the fixed spans and the traffic treads having become a menace, an order to W. H. Ellis & Son Company was issued on May 27, 1932, to remove the deck sheathing and traffic treads and lay asphalt plank on the fixed spans and wooden sheathing and traffic treads on the draw span; owing to the weight of the asphalt planking it was deemed inadvisable to use this on the draw span.

Work was completed on June 14, 1932, at a cost of

\$992.69.

Northern Avenue Bridge.

While making adjustments on April 28 to web members of an outside truss on account of fouling of pedestals, it was discovered that one of a pair of counters had a failure, of long standing, in the lower eye. An order was at once issued to the Atlantic Works for making necessary repairs; at the same time was included the cutting in of two new turnbuckles in adjacent counters.

On May 17 another order was issued to repair another ruptured eye of long standing. It should be noted that these failures were in such a location that they became apparent only when adjustments were attempted.

Both these emergency repairs were completed at a

total cost of \$619.38.

Day Labor Force.

During the year the day labor force of the division was engaged in such repairs to the structures as were possible with the limited means at their disposal. The work consisted chiefly of repairs to woodwork, including pavement and miscellaneous timber work on the various bridges, piers and drawtenders' houses, electrical work, etc. At the same time miscellaneous cleaning and painting of steel and painting of woodwork was accomplished.

MISCELLANEOUS REPAIRS FOR OTHER DIVISIONS AND DEPARTMENTS OF THE CITY.

Highway Division — Greenfield Road Footway, Dorchester.

On March 23, 1932, the Mayor approved a contract with Baker, Matz & Co., to build a footway under the tracks of the Old Colony Division of the New York, New Haven & Hartford Railroad at Greenfield road. This structure is of conventional type, similar to others built by this division. In this instance, as in the other similar projects, the railroad company supported its tracks and assumed the responsibility and the city paid for the work and materials used; also the contractor cooperated with the Railroad Company by adopting a method of procedure.

This contract was completed on July 28, 1932, at a

cost of \$10,057.99.

Sanitary Division — Refuse Stations.

A contract with A. Orlando, Inc., to make general repairs to the Victory Road, Albany Street and Fort Hill Wharf garbage stations was approved on June 26, 1932. This contract covered general work only, without major replacements to sheathing, decking, stringers, floor beams, caps and piles. Work under this contract was completed on October 12, 1932, at a cost of \$8,330.56. This sum was paid by the Sanitary Division.

A contract with A. Orlando, Inc., to make major repairs to piling along northerly end of the station at Fort Hill Wharf was approved on November 15, 1932. All of the old face piling was found to be badly rotted and unfit for further service. All old piles, with incidental bracing, capping, etc., were removed, and new members installed. Work under this contract was conducted in such manner as not to interfere with the operation of the station. Work under this contract was not completed by the end of the year.

Institutions Department — Long Island.

A contract with W. H. Ellis & Son Company to repair wharves at Long Island was approved on June 30, 1932. The work covered miscellaneous repairs to the runway at the Back Wharf and the driving of necessary piles to strengthen the outer corner of the wharf. This latter item included the new timber work, capping and bracing and the laying of a new deck over the strengthened area. At the Front Wharf the whole of the wearing surface of the pier to the wharf was renewed and miscellaneous repairs to supporting members of wharf accomplished.

Work on this contract was completed on September 30, 1932, at a cost of \$7,559.68. This sum was paid by

the Institutions Department.

FERRY DIVISION.

The following ferryboats are in commission:

Name.	When Built.	Length.	Gross Tons
John H. Sullivan	1912	172 ft. 3 in.	527
Lieutenant Flaherty	1921	174 "	727
Ralph J. Palumbo		174 "	755
Charles C. Donoghue		174 " 4 in.	756.77
Daniel A. MacCormack	1926	174 " 4 in.	756.77
General Sumner	1930	174 " 4 in.	779

All these boats are of the propeller type and are all steel boats.

The work of this division for the year consisted entirely of maintenance work with no major repairs and no emergency work of any magnitude.

"GENERAL SUMNER."

A contract with the Richard T. Green Company for repairs incidental to inspection by the U. S. S. B. I. S. S. was approved on January 11, 1932. The work done under the contract was routine maintenance in character, outside of renewing defective piston rings of the main engines. The work was completed on January 27, 1932, at a cost of \$3,780.

"DANIEL A. MACCORMACK."

A contract with the Richard T. Green Company for repairs incidental to annual inspection was approved on April 21, 1932. This work was similar to that accomplished on the "General Sumner," including the renewing of defective piston rings of the main engines. The work was completed on May 11, 1932, at a cost of \$4,975.

"LIEUTENANT FLAHERTY."

A contract with the Bethlehem Shipbuilding Corporation for repairs to hull and machinery incidental to the annual inspection was approved on August 4, 1932. The work done was strictly maintenance that could not be accomplished by the division force. The work was completed on August 23, 1932, at a cost of \$4,728.

"John H. Sullivan."

A contract with the Bethlehem Shipbuilding Corporation for general annual repairs was approved on October 17, 1932. In addition to routine repairs was a renewal of bounding timbers at the ends of the roadways, strengthening of deck system at landing wedges of the electrically operated ferry bridges, the installing of new fresh water tanks and the rebabbitting of defective thrust-bearing horseshoes. Work was comcompleted November 29, 1932, at a cost of \$8,179.60.

At the time of inspection by the United States Inspectors, the city was required to make further repairs to certain bulkheads and sister keelsons. A contract with the Bethlehem Shipbuilding Corporation was approved on November 15, 1932, to make these required repairs. This contract was completed on December

9, 1932, at a cost of \$1,314.

"RALPH J. PALUMBO."

A contract with the Richard T. Green Company for repairs to hull and machinery was approved on December 8, 1932. Included with the general repairs was the repairing of the ends of the roadways and a renewing of the end oak staving. Work was completed on December 30, 1932, at a cost of \$5,260.

FERRY BRIDGES.

Owing to excessive wear and resultant failures of wire ropes used in conjunction with the live load counterweights an improved method of suspension and equalization of the load in the various ropes was devised. To make the necessary changes in the operating apparatus a contract with the J. Edward Ogden Company was approved on January 19, 1932. At the same time the two original installations at the South Ferry were fitted with the same type of oil pans for worm gears as were installed on the later drops since the latter type proved more satisfactory. Work under this contract was completed April 16, 1932, at a cost of \$4,706.

A contract with the Marine Company for repairs to down stream drop, South Ferry, East Boston, was approved on July 27, 1932. The damage to the drop consisted of crippled and broken structurals and wood work and the bending of the pair of hanger beams. The repairs consisted of furnishing certain new structurals, straightening others, straightening hanger beams, riveting and electrically welding members and reinforcing pieces and furnishing new plank and timber which was removed to make repairs. Work was completed on August 20, 1932, at a cost of \$1,895.

DEPARTMENT FORCE.

The department force was engaged in miscellaneous routine repairs to hulls, superstructures and machinery of the boats; also to headhouses and drops. Included in this work was the repairs to piping, valves, main engines and auxiliaries and such painting as was possible with the boats remaining in service.

Yours respectfully,

John E. Carty, Division Engineer.

Tidewater Bridges.

Bridges.	Drawtenders' Salaries.	Mechanics' Wages.	Material.	Repair Bills.	Supplies.	Total.
Broadway	\$16,200 51	\$2,630 89	\$274 92	\$596 65	\$346 91	\$20,049 88
Charlestown	22,091 64	4,927 84	1,256 54	2,284 23	559 37	31,119 62
Chelsea North	18,822 26	4,245 26	1,206 77	3,527 06	1,056 79	28,858 14
Chelsea South	18,604 00	569 27	170 99	1,182 37	695 51	21,222 14
Chelsea Street	16,458 68	1,922 48	344 75	1,478 69	399 64	20,604 24
Congress Street	16,831 15	485 17	40 57	410 57	510 23	18,277 69
Dorchester Avenue	16,303 00	2,301 56	1,073 58	1,408 96	348 49	21,435 59
Dover Street	16,191 20	1,166 65	433 56	636 03	244 18	18,671 62
L Street *	16,210 42	477 50	88 36	209 36	350 82	17,336 46
Malden	16,913 06	337 29	64 95	731 86	591 50	18,638 66
Meridian Street	16,932 34	2,646 09	789 42	2,014 47	337 35	22,719 67
Northern Avenue	18,599 78	2,867 34	2,858 79	2,818 87	3,136 58	30,281 36
Summer Street	16,778 02	1,232 18	433 94	738 74	296 73	19,479 61
Warren	16,800 30	2,253 97	143 64	2,303 63	390 40	21,891 94
	\$243,736 36	\$28,063 49	\$9,180 78	\$20,341 49	\$9,264 50	\$310,586 62

^{*} Now Summer Street over Reserved Channel.

SPECIAL APPROPRIATIONS.

BRIDGES, REPAIRS, ETC.

		A_{L}	BAN	ST)	REET		DGE.				
Iron work .										\$904	00
		BER	KELI	er S	TREE	т Ві	RIDGE	2.			
Material, asphalt 1	plan	t						\$410	32		
Iron work .								291	75	700	07
										702	07
				ADWA		RIDG	E.				
W. H. Ellis & Son								\$3,200			
Material Paving repairs		•	•	•				1,406 530	99		
Iron work .								530 292 552	65		
Transit Departmen	at pa	ay ro	11					552	12	7 .000	477
										5,982	47
		Сн	ELSE	A N	ORTH	BR	IDGE.				
Paving repairs										789	84
		Cm	or ora	. 9.	DEE	. Dn	IDGE.				
Material ambalt r	olo ni								55		
Material, asphalt p Repair bills .								\$394 393	08		
•										787	63
	Т	OBC	ньст	Ep A	VEN	пь І	Bride	TF.			
Concrete sidewalk								1E.		202	45
Contract Side Hair				•		•	•		•	202	10
	~			Str							
W. H. Ellis & Son	Con									2,510	59
W. H. Ellis & Son		npan	y							2,510	59
The Boston Bridge	G. Wo	npan AINSI orks,	y Boro Inc.	UGH	STR	EET	Brid	ge. \$2,449	27	2,510	59
The Boston Bridge Advertising .	G. Wo	npan AINSI orks,	y Boro Inc.	UGH	STR	EET	Brid	ge. \$2,449	27		
The Boston Bridge	G. Wo	npan AINSI orks,	y Boro Inc.	UGH	STR	EET	Brid	GE.	27	2,510 2,457	
The Boston Bridge	G. Wo	npan AINS orks,	y BORO Inc.	UGH	STR	EET	BRID	ge. \$2,449	27		
The Boston Bridge Advertising .	G. Wo	npan AINS orks,	y BORO Inc.	UGH .	STR	EET .	BRID	ge. \$2,449	27 00		27
The Boston Bridge	G. Wo	npan AINS Drks,	BORO Inc.	UGH LDEN	STRI	EET IDGE	BRID	ge. \$2,449 	27 00	2,457	27
The Boston Bridge Advertising . Paving repairs	G. Wo	npan AINS orks,	BORO Inc. MA	UGH LDEN	STR.	EET	BRID	ge. \$2,449 8	27 00	2,457 495	27 00
The Boston Bridge Advertising .	G. Wo	npan AINS orks,	BORO Inc. MA	UGH LDEN	STR.	EET	BRID	ge. \$2,449 8	27 00	2,457 495	27 00
The Boston Bridge Advertising . Paving repairs Material, asphalt p	G. Wo	npan AINSI Orks,	MA MA TUN	LDEN E RO	STR	EET	BRID	GE. \$2,449 8 	27 00	2,457 495	27 00
The Boston Bridge Advertising . Paving repairs Material, asphalt p	G. Wo	npan Ains orks, · · · Nei	MA MA THER	· · · · · · · · · · · · · · · · · · ·	STR	EET IDGE BRID EE B	BRID	GE. \$2,449 8	27 00	2,457 495	27 00
The Boston Bridge Advertising . Paving repairs Material, asphalt p	G. Wo	npan AINSI Orks,	MA MA THER	LDEN E RO	STR	EET IDGE BRID EE B	BRID	GE. \$2,449 8	27 00	2,457 495 216	27 00 68
The Boston Bridge Advertising . Paving repairs Material, asphalt p	G. Wo	NEI	MAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	LDEN LDEN AN A	STR	EET	BRID	GE. \$2,449 8	27 00 	2,457 495 216 635	27 00 68

Brought forward .			٠						\$15,683 51
Sour									
Material, asphalt plank	٠	٠		٠		٠			381 52
SUMMER STREET, OVER B STRET BRIDGE.									
Paving repairs									517 55
ī	5 E D E	IELD	Ros	n Br	מוחפו	7			
Material, asphalt plank									460 70
Material, asphalt plank		ETT							169 34
							•	٠	100 01
W. H. Ellis & Son Compa		ARRI							594 01
W. II. Ellis & Son Compa	ili y	•	•	•		٠	٠		
									\$17,806 63
Δ.	LBA:	NY S	TREE	т Вв	RIDGE	3.			
Coleman Brothers, Inc. Engineering		٠							\$4,427 13 4,663 65
Engineering		٠	٠	•		•	•	•	
									\$9,090 78
		TON	Stri	EET]	Brid	GE.			
Coleman Brothers, Inc.									\$39,609 80
Advertising								:	43 40
Iron work					:				25 00 99 00
Office supplies									241 58
Photographs Engineering	٠			٠		:			20 00 5,471 69
	٠	•	•	•	•	·		•	
									\$45,544 47
Mo	RTON	STR	EET	Brid	GE.				
Coleman Brothers, Inc. Architect	•		•	٠		٠		٠	\$5,157 54 59 40
	·	•	•	•		٠	·	•	
									\$5,216 94
		ит А			RIDG	E.			
Coleman Brothers, Inc.					٠	٠	٠	٠	\$6,592 87 30 00
Photographs Engineering									30 00 8,586 87
									\$15,209 74
Co		e Av	713.575	m D	DIDC	*			
Drawtenders' salaries .					KIDG]	e.			\$2,694 30
Material				:					375 09
Repair bills Supplies				:					992 69 47 84
•									\$4,109 92
									Φ±,109 92

^{*}Maintained jointly by County of Suffolk and town of Milton.

Draw Openings 1932.

Number Dpenings.	41 259	
Number Sargoes,	IstoT) to	41
M BER	Total	408
TOTAL NUMBER OF VESSELS.	Night.	55
T. 0	Day.	353
s's	Total.	68
All Others.	Night.	38
Ar	light. Total. Day. Night. Total.	51
	Total.	- 48
Barges.	Night.	4
	Day.	08
	Total.	221
Tugs.	Night.	11
	Day.	210
ELS.	Total.	14
Sailing Vessels.	Night.	¢3
SAILI	Day.	12
	Total.	:
Steamers	4	:
Δ2	Day.	
		Dpenings

Draw Openings 1932.

	Number sgnings.		699	1,162	4,792	1,735	2,392	1,951	845	704	1,392	209	6,347	2,816	1,745	1,848	29,005
	Number rgoes.	IstoT sO to	266	705	1,665	1,233	1,034	538	308	306	138	218	1,512	1,138	628	949	10,335
1	MBER Ls.	Total.	1,146	3,147	12,809	4,823	4,010	3,366	1,500	1,482	1,736	754	11,061	5,842	3,088	3,263	58,127
	Total Number of Vessels.	Night.	106	1,047	1,375	236	1,082	345	91	115	151	180	2,592	447	241	1,030	9,038
-	Tot	Day.	1,040	2,100	11,534	4,587	2,928	3,021	1,409	1,367	1,585	574	8,469	5,395	2,847	2,233	49,089
Charles and the second	.ns.	Total.	201	1,051	541	1,527	1,096	763	376	372	905	260	3,020	1,459	509	1,325	13,402
	ALL OTHERS.	Night.	9	436	43	102	171	57	9	00	117	84	370	99	24	522	2,012
	AL	Day.	195	615	498	1,425	925	206	370	364	785	176	2,650	1,393	485	803	11,390
		Total.	240	491	1,786	138	277	548	230	232	221	176	1,463	542	488	503	7,335
	Barges	Night.	28	132	304	11	105	65	23	00 00	13	38	578	42	49	73	1,486
		Day.	212	359	1,482	127	172	486	202	204	208	138	885	200	439	430	5,849
		Total.	672	1,491	9:036	3,087	2,489	1,885	863	844	422	218	5,395	3,339	1,920	1,342	33,103
	Tugs.	Night.	56	430	878	118	743	193	47	61	10	20	1,255	174	151	387	4,523
		Day.	616	1,061	8,258	2,969	1,746	1,692	816	783	412	198	4,140	3,165	1,769	955	28,580
	SELS.	Total.	17	41	62	10	:	18	17	16	160	00	95	40	32	19	495
	Salling Vessels.	Night.	्रा	7	20	Ç1	:	1	67	01	4	:	7	C)	¢1	:	36
	SAILH	Day.	15	34	17	00	:	17.	15	14	156	00	88	38	30	19	459
Total Comment of the Party of t	ES.	Total.	16	73	1,424	61	148	152	14	18	31	95	1,088	462	139	74	3,792
Sand and Street	STEAMERS.	Night.	14	45	145	ಣ	63	32	13	16	10	38	382	163	15	48	981
70.00	·	Day.	Ç1	31	1,279	58	85	120	1	C1	24	54	206	299	124	26	2,811
The state of the s	Виграея.		Broadway	Charlestown	Chelsea North	Chelsea South	Chelsea Street	Congress Street	Dorchester Avenue	Dover Street	L Street *	Malden	Meridian Street	Northern Avenue	Summer Street	Warren	Totals

* Now Summer Street over Reserved Channel.

FERRY SERVICE.

Financial Statement for the Year Ending December 31, 1932.

	,		
Receipts for the year (net income) Ordinary expenses (maintenance			* \$74,797 47
appropriation)	\$522,866	29	
Interest paid on Ferry Debt			
Depreciation on Ferryboats	84,433	79	
Decrease in value of machinery			
and tools	360	17	
Decrease in value of fuel on hand .	1,001	7 0	
	\$645,074	45	
Increase in value of supplies on			
hand	5,933	08	
Net outgo for the year			\$639,141 37
Net loss for the year			†\$564,343 90

^{*} Does not include \$7.37 in hands of cashier at beginning of year. † Does not include expenditures for special appropriation.

4. Balance Sheet.

End of Fiscal Year, December 31, 1932.

+m, -1, -1, -1, -1, -1, -1, -1, -1, -1, -1				\$59,599 94	\$16,424,040 29	\$16,483,640 23	\$2,529,820 50 1,495,590 87 \$1,034,229 63		
	LABILITIES.	Current Labilities: None.	Contingent Liabilities:	Appropriations account	five years, including interest on ferry debt. \$25,109,409 99 Less total receipts. \$,685,369 70		² Assessors' figures. ³ Total cost to date, per ferry books		
		\$200 00 \$58 00 2,011 50 13,265 42 1,641 87	\$17,176 79	59,599 94 2,610,100 00 1 034 929 63	\$3,241.57	\$14,759,292 30 \$16,483,640 23	\$276.375 00 607,523 64 5,562 52 10,000 00 \$899,461 16 to 886,648 44 \$1,786,109 60		
	ASSETS.	AVAILABLE ASSETS: Cash in hands of tollmen at close of year. Ferriages receivable Inventory of Supplies, viz.: Fuel. Supplies for maintenance Rents receivable	Total available assetsContingent Assets.	City Treasurer Fixed Assers: Read each and buildings' Forraboats'	Machinery tools, etc. Total tangible assets. Deficiency or loss by operation and maintenance of the ferries for seventy-five vents to	date	1 Original purchase		

\$522,866 29

Total Expenditures Upon Ferries Since	1858=59.
Expenditures for avenues, paving, interest, etc., previous to the purchase of the ferries	
	\$444,101 30
by the city	276,375 00
Expenditures for ferryboats since April, 1870, Expenditures for new buildings, piers, drops,	2,530,009 51
etc	1,491,468 89
1910)	14,752 46
Expenditures for land for Lincoln's Wharf in 1887	5,562 52
Expenditures for land from Battery Wharf in 1893	10,000 00
Total expenditures on capital account.	\$4,772,269 68
Expenditures for repairs of all kinds	2,798,574 64
Expenditures for fuel	2,957,422 57
Expenditures for salary and wages	11,414,629 04
Expenditures for all other purposes	3,166,514 06
inpolation for all collect parposes	\$25,109,409 99
	\$25,109,409 95
Total Receipts from Ferries Since 18	858=59.
TD 1 1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Receipts from rents, etc., previous to purchase	
Receipts from rents, etc., previous to purchase of ferries	\$29,588 56
of ferries	,
of ferries	8,348,370 08
of ferries	8,348,370 08 72,874 40
of ferries	8,348,370 08
of ferries	8,348,370 08 72,874 40
of ferries	8,348,370 08 72,874 40 168,004 57 35,997 24
of ferries	8,348,370 08 72,874 40 168,004 57
of ferries	8,348,370 08 72,874 40 168,004 57 35,997 24 30,734 85
of ferries	8,348,370 08 72,874 40 168,004 57 35,997 24
of ferries	8,348,370 08 72,874 40 168,004 57 35,997 24 30,734 85 \$8,685,569 70
of ferries	8,348,370 08 72,874 40 168,004 57 35,997 24 30,734 85 \$8,685,569 70 200 00 \$8,685,369 70 copriations (extra-
of ferries	8,348,370 08 72,874 40 168,004 57 35,997 24 30,734 85 \$8,685,569 70 200 00 \$8,685,369 70 copriations (extra-
of ferries	8,348,370 08 72,874 40 168,004 57 35,997 24 30,734 85 \$8,685,569 70 200 00 \$8,685,369 70 ropriations (extra- Ending December
of ferries	8,348,370 08 72,874 40 168,004 57 35,997 24 30,734 85 \$8,685,569 70 200 00 \$8,685,369 70 copriations (extra-

Amount of expenditures (regular) for the

RECEIPTS AT EACH FERRY.

North Ferry.

From Tollmen.	From Foot Passengers.	From Tickets.	Totals.
Boston side	\$2,316 18	\$1,235 20	\$3,551 38
East Boston side	2,217 81	1,370 00	3,587 81
Totals	\$4,533 99	\$2,605 20	\$7,139 19
From tollmen From gatemen:			\$7,139 19
10,183 foot passengers at Cash fares for teams .	cent .	\$101 83 4,388 90	4,490 73
Total at North Ferry			\$11,629 92
	South Ferry.		
FROM TOLLMEN.	From Foot Passengers.	From Tickets.	Totals.
Boston side	\$6,201 44	\$4,256 40	\$10,457 84
East Boston side	6,034 01	3,115 60	9,149 61
Totals	\$12,235 45	\$7,372 00	\$19,607 45
From tollmen From gatemen: 33,241 foot passengers at	· · ·	· · · · · · · · · · · · · · · · · · ·	\$19,607 45
Cash fares for teams .	· ·	36,542 70	36,875 11
Total at South Ferry			\$56,482 56

North and Tickets pai	d for a	at ferry	offic	ee				\$68,112 5,633	
Tickets sol								*304	40
office			•	•	٠	•	٠		
Total	from r	ates						\$74,050	58
Rents for t	he yea	ar .						179	50
Headhouse		eges							
Care of pu								48	00
Commissio	n on p	ublic to	eleph	ones				119	39
Total	receipt	s for th	he ye	ear		٠		† \$74,797	47

 $^{\,}$ *Includes \$9.60 tickets sold in 1931 and paid for in 1932. Includes \$6.40 tickets sold in 1931 and paid for in 1932.

Travel on the Ferries from January 1, 1932, to December 31, 1932, Inclusive.

Foot passengers at 1 cent each Foot passengers by ticket .	North Ferry. 463,582 17,521	South Ferry. 1,256,786 6,551
Total from foot passengers	481,103	1,263,337

	North Ferry.	South Ferry.
Hand cart, or wheelbarrow and man. 5 cents Horse and rider 5 cents Horse and cattle, each with attendant 5 cents One or two-horse vehicle with driver 5 cents Motor cycle with driver 5 cents	17,211	62,106
Trailer	35,294	225,882
Passenger automobile with driver and more than one passenger	57,609	150,636
Motor truck over six tons, with driver20 cents Auto bus with driver20 cents	7,427	6,742
Auto bus with driver and passengers30 cents	263	133
	117,804	445,449

[†] Does not include \$7.37 in hands of cashier and deposited in 1932.

Motor Vehicle Traffic (Reports of Captains).

January 1, 1932, to December 31, 1932.

		1 .	
	North Ferry.	South Ferry.	Totals.
Passenger cars	54,968 44,580	318,090 95,776	373,058 140,356
Totals	* 99,548	† 413,866	513,414
* Includes 4,030 free.	t	Includes 14,245 f	ree.
Total paying foot passenger	rs		1,744,440
Total foot passengers carrie	ed		1,744,440
Total paying teams, passen	ger cars and	l trucks .	563,303
Total free teams			18,383

APPENDIX B.

REPORT OF THE DIVISION ENGINEER OF THE HIGHWAY DIVISION.

Boston, January 2, 1933.

Mr. Joseph A. Rourke,

Commissioner of Public Works.

Dear Sir.— I submit herewith a statement of the activities, operations and expenditures of the Highway Division for the year ending December 31, 1932.

The maintenance expenditures of the division for the

vear were as follows:

Lighting Service Paving Service				. \$1,024,810 12 . 1,384,024 29
Total				\$2 408 834 41

The work of constructing new streets and the resurfacing and maintenance of the city streets during the year 1932 has been large in volume and compares very favorably with the great amount of work done during the year 1931.

The usual two contracts were awarded for repairing streets having an asphalt or bitulithic surface on which the maintenance guarantee had expired. The City was divided into two sections and a contract

awarded in each section.

This year marks the completion of the Centre street project from the new rotary traffic circle at Centre street and the Park road known as Jamaicaway, to the intersection at Church street, West Roxbury. From Souter street to Weld street there are two roadways thirty feet each in width with granite edgestone and a centre reservation paved with artificial stone 4 feet wide; the sidewalks are 8 feet in width, making a total width of 80 feet.

The pavement is Warrenite Bitulithic laid on a 6-inch concrete base. The east side has an artificial stone sidewalk from Souter street to Louder's lane and on the west side the sidewalk is made of artificial stone

from Louder's lane to Weld street.

Between Weld street and Church street there is a single roadway ranging from 54 to 58 feet in width, the pavement is sheet asphalt laid on a 6-inch concrete base. The two sidewalks are each 8 feet wide. Total width of street 70 feet.

Twenty-nine contracts have been awarded for the construction of fifty-seven streets under the special appropriation "Highways, Making of," for which was

expended during the year \$575,795.52.

Under the special appropriation for "Reconstruction of Streets" twenty-seven contracts were awarded for the reconstruction of one hundred and two streets for which was expended \$913,888.71.

In addition to the above several contracts were awarded for the construction of about twenty-five streets in whole or in part of artificial stone sidewalks.

For this work there was expended \$67,475.77.

In addition to the work of construction done by contract and special appropriations the division forces were employed in the maintenance of the streets throughout the city, resurfacing and repaving macadam roadways, relaying the pavement in granite paved streets and patching old street surfaces. In the suburban districts a great deal of street and gutter cleaning has been done by the men sent to the Paving Service from the Public Welfare Department.

LIGHTING SERVICE.

The outstanding installations of new street lighting

units made during the year are as follows:

Commonwealth avenue and Beacon street in connection with the Kenmore square project, thirty-eight 1,500 candle power lamps on concrete posts installed.

Centre street, Church street to Arborway, West Roxbury, fifty 1,000 candle power lamps on concrete

posts installed.

Centre and South streets, Wyman street to Boynton street, West Roxbury, twenty-four magnetite arc lamps installed and all the existing pendant arcs in this area changed to boulevard posts.

Western avenue, Market street to North Harvard street, Brighton, nine 1,500 candle power and two

1,000 candle power lamps installed.

Walnut avenue, Roxbury, eight 1,500 candle power lamps installed.

Morton street, Dorchester, nine 1,500 candle power lamps installed on concrete posts.

Forest Hills street, West Roxbury, twenty 600 candle

power lamps installed.

On Neponset avenue, Dorchester, all existing lamps were rearranged where necessary and seventeen dead ends installed to take care of new lighting lay-out where the street is resurfaced in 1933.

Respectfully submitted,

Joshua Atwood, Division Engineer.

LIGHTING SERVICE.

There are in operation 22,969 arc, Mazda and gas lamps divided as follows: 3,712 arc, 9,602 Mazda, 9,438 single mantle gas lamps and 217 single mantle fire alarm gas lamps.

LAMPS INSTALLED.

Magnetite arc lamps .							48
Mazda lamps							418
Single mantle gas lamps							1
Turn	~ D-	~~~		× 77 72		_	467
Lamp	s Di	SCON	TINU	ED.			
Magnetite arc lamps .							* 54
Mazda lamps							120
Single mantle gas lamps							120
							294

^{* 38} Magnetite arc lamps changed to 1,500 candle power series Mazda.

* 6 Magnetite arc lamps changed to 1,475 candle power multiple Mazda.

* 2 Magnetite arc lamps changed to 950 candle power multiple Mazda.

100		
Flat Rate per Year 4,000 Hours Burning.	Fixed Charge per Year for Lamps not in Service.	Running Charge for Each Hour in Excess of 4,000 per Year.
\$159 00	\$50 00	\$0 03
89 40	36 00	0 015
00 08	32 00	0 013
00 69	31 00	0 01
39 00	18 00	900 0
27 00	13 50	.0 0036
23 25	12 00	0 003
20 50	10 80	0 0026
24 00		
20 50		
18 50		
Twin No. 280, 3,000 candle power series, Mazda No. 80 [1,500 candle power series, arc. [1,500 candle power series, Mazda No. 75 [1,500 candle power series, Mazda No. 75 [350 candle power multiple, Mazda No. 70 [600 candle power series, Mazda No. 50 [250 candle power series, Mazda No. 50 [250 candle power series, Mazda No. 30, 100 candle power series, Mazda No. 30, 100 candle power series, Mazda No. 30, 100 candle power series, Mazda No. 20 [66 candle power series, Mazda No. 20, 68 candle power series, Mazda No. 20, 69 candle power series, Mazda No. 20, 60 candle power multiple, Mazda No. 20, 60 candle power series, Mazda No. 21, 80 candle power series, Mazda No. 21, 80 candle power series, Mazda No. 10, 60 candle power series, Mazda No. 10, 60 candle power series, Mazda	8159 89 89 89 89 89 69 69 69 69 69 69 18 18	Surning. \$159 00 \$9 40 \$0 00 69 00 27 00 23 25 29 50 29 50 18 50

Lamp Service.—The lamps, poles, wires, fixtures and other apparatus, appliances and materials necessary to supply service on public streets (except posts for incandescent lamps smaller than the No. 70 lamp or lamp-posts other than the company's standard post for each respective size and type of lamp) are furnished and maintained by the company. A change in size, type or location of a lamp once installed, will be made only at the expense of the customer. The charge for a change in the location of an incandescent lamp fixture on overhead lines when the street lighting circuit is already installed on the pole to which the fixture is to be moved, will be ten dollars for each fixture so moved.

Outage Allowance.— A deduction for lamps not lighted during the hours called for by the existing street lighting schedule applying thereto will be made at the rate of 1 cent per lamp hour on all lamps smaller than the No. 70 lamp, and at the rate of 5 cents per lamp hour on all other lamps.

~	~	
GAS	l A	MIDC
CIAD	LIA	TILD.

Number of Lamps December 31, 1932,	Type of Lamp.	Cost per Year 4,000 Hours Burning
9,438	Street.	\$24 37
217	Fire Alarm.	24 37
Total9,655		

GAS LIGHTING.

The city furnishes the lamp posts, the Gas Company sets the lamp-posts and provides service pipes laid from the gas mains to the top of the posts, maintains all such pipes and posts in good condition and repair, furnishes gas, lanterns, burners and all other necessary equipment, including labor for lighting and care.

The Lighting Service provides for the gas, lighting and care of fire alarm signal lamps and the Fire Department for the posts, setting and repairing of same.

An outage allowance for lamps not lighted is made at the rate of two to one, or 365 of a year's cost for each night of outage.

Ten year contract approved May 20, 1924.

The Boston Consolidated Gas Company reduced the price of gas $16\frac{2}{3}$ per cent dating from October 1, 1929. This explains the reduction in cost from the original

This explains the reduction in cost from the original contract price of \$26.20 per year. (See detail below.)

Original Pr	ice.						
Lighting	and	care					\$15 20
Gas .							11 00
Revised pric	oρ						\$26 20
Lighting		eare					\$15.20
Gas .							9 17
							\$24 37

STREET LAMP OUTAGES.

Rebates for lamps not lighted on schedule time or out before the proper time have been received on the various monthly bills as follows:

Month.	Arc.	Mazda.	Gas.
January	\$167 29	\$1 46	\$7 09
February	187 22	22 01	11 05
March	176 13	5 61	6 02
April	107 04	3 00	4 57
May	53 14	3 87	2 81
June	36 61	5 15	2 49
July	36 88	51	2 02
August	69 55	3 73	4 01
September	86 26	6 51	5 02
October	111 36	13 04	9 76
November	137 41	7 40	11 24
December	132 13	15 79	7 75
Totals	\$1,301 02	\$88 08	\$73 83

HIGHWAY DIVISION—PAVING SERVICE.

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	Old.	New.	Total Old and New.	
Edgestone set	80,428 linear feet.	122,516 linear feet.	202,944 linear feet.	
Concrete base laid	43,198 square yards.	264,684 square yards.	307,882 square yards.	ds.
Granite block laid, gravel joints	6,595 " "	717 " "	7,312 " "	
Recut granite block laid, grout joints		15,873 " "	15,873 " "	
Granite block laid, grout joints, hip gutters		n n 226	276 u u	
Granite block relaid, grout joints		7,497 "	7,497 " "	
Asphalt and binder laid (3-inch)		201,195 " "	201,195 " "	
Asphalt surface laid (1 to 2-inch)		44,627 "	44,627 " "	
Bitulithic pavement laid		151,911 " "	151,911 " "	
Bituminous patching contract:				
1. Full depth asphalt	14,672 square yards.	2,702 " "	17,374 " "	
2. Full depth bituminous concrete	31,273 " "		31,273 " "	
3. Surface work	35,171 " "		35,171 " "	
4. Extra binder		28 tons.	28 tons.	
5. Cement concrete base	803 square yards		803 square yards.	ds.
Asphalt macadam		9,206 square yards.	9,206 "	
Extra binder		3,754 tons.	3,754 tons.	

HIGHWAY DIVISION—PAVING SERVICE.—Concluded. Work Done by Contract in 1932.

	Old.	New.	Total. Old and New.
Artificial stone sidewalks.	965 square yards.	169,819 square yards.	170,784 square yards.
Brick sidewalks laid	1,148 " "	143 " "	1,291 "
Crushed stone sidewalks laid		9,894 " "	10,852 " "
Earth excavation.		156,185 cubic yards.	156,185 cubic yards
Rock exeavation.		39,274 "	39,274 " "
Filling furnished		24,842 "	24,842 " "
Gravel foundation (6-inch)		4,128 square yards.	4,128 square yards
Crushed stone furnished		8,190 tons.	8,190 tons.
Concrete base removed		4,691 square yards	4,691 square yards.
Loam graded and seeded		12,213 " "	12,213 " "
Loam furnished		1,730 cubic yards.	1,730 cubic yards.
Covers reset	1,941		1,941
Sign posts set or reset		215	215
Wooden fence erected		2,932 linear feet.	2,932 linear feet.
Iron fence erected		1,160 " "	1,160 " "
Chain link fence erected		1,853 " "	1,853 " "
Ground water drain		, " 80,4	4,089 " "
Dry wells constructed		10	10

828 cubic yards.	872 cubic yards.	1,3942 " "	1,092 " "	1,198 linear feet.	100 tons.	142 cubic yards.	64 square feet.	235 linear feet.	132 square yards.	в в 96	5,355 linear feet.	300 cubic yards.
828 cubic yards.	872 cubic yards.	1,394 " "	1,092 "	1,198 linear fect.	100 tons.	142 cubic yards.	64 square feet.	235 linear feet.	132 square yards.	" " 96	5,355 linear feet.	300 cubic yards.
Concrete walls constructed Rubble walls constructed	Dry walls constructed	Mortar rubble walls constructed	Ballast furnished	Cap stone placed	Sap stone furnished,	Concrete steps constructed	Concrete platforms constructed	Concrete curb	Concrete roadway	Gravel roadway	Driveway foundation.	Walls and foundations removed

Work Done by Paving Service Forces During 1932.

	Old.		New.		Total.	
Concrete base laid.	5,643 square yards.	re yards.		5,643 square yards.	quare 3	ards.
Roadway, granite block, gravel joints	3,884	3		3,884	n	*
Roadway, granite block, grout joints	23,883 "	×		23,883	з	*
Gutter, granite block, gravel joints	8,120 "	3	37 square yards.	8,157	3	3
Gutter, granite block, grout joints	7,360 "	3	203 " "	7,563	ï	2
Gutter, cobble, gravel joints	385 "	3		385	z	3
Flagging crosswalk, gravel joints	628 "	3	27 square yards.	655	3	3
Roadway, wood block, sand joints	3,110 "	73		3,110	×	*
Macadam surface patched	269,243 "	77		269,243	з,	3
Asphalt blanket coat	70,418 "	3		70,418	3	3
Sheet asphalt surface patched	491 "	3		491	z	3
Sheet asphalt surface placed			392 square yards.	395	3	3
Grading, no pavement laid	7,787 square yards.	re yards.		7,787	3	3
Brick block pavement laid	5,431 "	я		5,431	3	я
Concrete roadway repaired	300 "	3		300	и	3
Gravel or crushed stone sidewalks repaired	169,253 "	3		169,253	3	3
Tar sidewalks patched	7,535 "	z		7,535	3	я
Grading park	4,800 "	3		4,800	3	3
Asphalt penetration, macadam surface placed			. 157,626 square yards.	157,626	3	3

Edgestone set	51,822 linear feet.	1,746 linear feet.	53,568 linear feet.	ear feet.	
Fence repaired	381 " "		381	77	
Plank walk built	351 " "		351	19	
Sidewalk excavating, no sidewalk laid		195 cubic yards.	195 cul	195 cubic yards.	
Roadway excavating, no roadway constructed	2,067 cubic yards.		2,067	u u	
Roadway excavating, roadway changed	340 " "		340	"	
Rock excavating		56 cubic yards	26	u u	
New style sign posts erected		266 " "	266	n n	
Sign posts painted	762 cubic yards.		762	23	

Objects of Expenditure from the Various Appropriations, Classified by Districts, from January 1, 1932, to December 31, 1932.

Districts.	Macadam Repairs.	Paved Street Repairs.	Removal of Snow.	Street Cleaning.	Edgestone and Sidewalk Repairs.	Street Work.	Schedule A, Miscel- laneous.	Totals.
South Boston and Dorchester North	\$11,935 60	\$5,976 86	\$9,419 63	\$14,231 49	\$13,046 11	\$86,221 84		\$140,831 53
East Boston and Breed's Island	23,743 53	2,169 32	6,577 74	2,962 59	12,342 19	32,079 54		79,874 91
Charlestown	10,221 41	1,556 81	4,727 52	2,780 81	16,290 06	39,725 20		75,301 81
Brighton	28,164 94		10,661 14	29,758 46	7,924 49	185,863 27		262,372 30
West Roxbury	31,502 28	2,294 15	14,821 02	45,282 96	8,930 42	644,462 98		747,293 81
Dorchester	15,410 20	2,620 90	10,165 72	28,992 63	25,315 69	263,577 73		346,082 87
Roxbury South and Jamaica Plain	26,861 24	4,138 62	21,917 39	71,036 41	20,039 62	183,266 69		327,259 97
City Proper	23,733 28	37,906 99	48,252 89	1,071 90	35,785 11	286,100 11		432,850 28
Ashmont	13,880 06	441 43	8,664 70	28,841 39	13,298 76	217,258 33		282,384 67
Hyde Park	18,497 79		5,346 46	7,831 63	17,480 67	17,110 60		66,267 15
Miscellaneous						* 200,336 28	† \$510,901 49	711,237 77
Totals	\$203,950 33	\$57,105 08	\$140,554 21	\$232,790 27	\$170,453 12	\$2,156,002 57	\$510,901 49	\$3,471,757 07

* Includes street signs. \$2,188.44; artificial stone sidewalk rebates, \$2,516.17; asphalt and bitulithic repairs, \$172,741.87; general engineering and inspection, \$22,889.80.
† Includes artificial stone sidewalk repairs, \$34,255.50; asphalt, wood block and brick block repairs, \$6,405.08.

STREET OPENINGS.

Under Classes 1 and 2 of the schedule of permit fees, permits were issued for openings in public ways, as follows:

To Whom Issued.	Number of Permits.	Length in Feet.
Sewer and Water Services. Edison Company. Miscellaneous. Boston Consolidated Gas Company. Emergency Permits. New England Telephone and Telegraph Company.	3,700 1,700 1,374 1,041 989 518	44,400 119,000 68,700 26,025 24,725 53,354
Boston Elevated Railway Dedham and Hyde Park Gas Company	85 33 9,440	12,750 825 349,779

Making a total length of openings approximately sixty-six miles.

Permits for other than street openings have been issued as follows:

Painting and minor repairs								2,837
Placing signs flat on buildings								658
Special permits								355
Erecting and repairing buildin	gs							282
Erecting and repairing awning			٠,					159
Emergency permits for raising		-						117
Moving buildings in streets								21
Cleaning snow from roofs .								20
Feeding horses in street .		•	•	٠	•	•	٠	2
Total								1.151
10001								7,701

Total of all permits issued, 13,891.

The fees received from these permits amounted to \$11,955.31; of this amount \$8,383.31 was deposited with the City Collector and \$3,572 was billed to public service corporations.

Bonds.

There are now on file 2,669 surety bonds, in amount of one, three and twenty thousand dollars, covering the city against claims for damages, etc., through the use of permits.

S. L. Durkee, Supervisor of Permits. Sanitary Division

APPENDIX C.

REPORT OF THE DIVISION ENGINEER OF THE SANITARY DIVISION.

Boston, January 2, 1933.

Mr. Joseph A. Rourke,

Commissioner of Public Works.

DEAR SIR,—I submit herewith a statement of the activities and expenditures of the Sanitary Division for the year ending December 31, 1932.

The maintenance and expenditures are as follows:

Distributed as follow	vs:										
Refuse collection and disposal . Collection, day labor Disposal, day labor		1,133	, 7 45	55		* \$383,	. 194	42		٠	2,278,952 09
Total, day labor Collection and disposal, contract Disposal, Dorchester garbage									\$1,516,939	97	
Total, contract									435,012	12	
RECAPITULATION											
over ten-year average					_	327,	000	00	327,000	00	
Total disposal expenditure						\$7 25,	762	89	\$2,278,95	2 09	,
Total street cleaning expendit	ture			٠	٠					٠	\$816,472 71

Note.—Excess expenditure of \$327,000 on account of payment of closing instalment on 1922-32 disposal contract and initial instalment on 1932-42 contract. This situation arises once in ten years.

Personnel Changes.— During the year twenty-one men died, three men resigned and sixteen men were

retired, making a total of forty separations.

Complaints.— An analysis of 3,151 complaints received at the Central Complaint Office is shown in Table I. As the number of complaints was reduced from 5,014 in 1931, a considerable improvement in service is indicated.

Welfare Men.— The year 1932 witnesses an enormous increase in the number of welfare men assigned to this division. The number of individuals employed in this way rose from 1,849 at the beginning of the year to

3,605 at the end, with a maximum of 4,062. The amount of work performed by these men amounted to 2,874 days per week at the beginning of the year, and had risen to 7,248 days per week at the end, with a maximum of 8,356.

The total number of days' work performed during the year 1932 by these men was 275,965. On the average about three eighths of these men were assigned to the work of the sanitary service and five eighths to street cleaning service.

Change in Units of Waste Production.— In recent years it had become more and more evident that the unit weight factors used in our waste production records needed revision, particularly with reference to ashes.

Since 1916 it had been assumed that the weight of the cubic yard of ashes was 815 pounds and this amount multiplied into the rated cubic yardage of the vehicles used, was assumed to give the tonnage of ashes collected. However, it had long been known that the material was becoming lighter and lighter, not only due to the lessened specific weight of material used, but also because the extensive use of cartons from chain stores made it very difficult to obtain a properly compacted load. More recently, the increased use of oil burners, both range and furnace, has resulted not only in a diminished production of ashes, but also in an actual increase in the production of paper, which, before the advent of the oil burner, was sometimes burned.

For the last sixteen years, therefore, that part of our records which was concerned with the tonnage of ashes produced, or the cost per ton, really represented cubic yards multiplied by an arbitrary factor.

While the so-called tonnage and the so-called cost per ton might give the reader an idea of the change from year to year, in the light of recent investigation it is thought best to eliminate such considerations of weight, and therefore in this report the waste production will be based upon yardage and cost will be given per cubic yard.

This change is in accordance with the recommended practice in other American cities, and is further based upon the fact that costs do not fluctuate with the weight of the material but are in proportion to the volume. Therefore, any comparison of costs between districts or between periods of time having marked

differences in unit weight, would be unreliable.

Comparative costs for the years 1931 and 1932 are shown in Table V, showing on the whole a decrease in costs both in day labor as well as in contract work.

Abandoned Automobiles.— Considerable work was done in the disposal of abandoned automobiles, a record of which is shown in Table VI. This work is being done under authority of chapter 185, Acts of 1897, under which the Health Department ordered the Public Works Department to remove automobiles from private land after due notice to the owners. A unit charge of \$5 per vehicle or equivalent is made, but this charge by no means represents the actual cost, as an examination of Table VI will show. For cleaning lots a unit charge of \$10 is made.

Yours respectfully,

Adolph J. Post, Division Engineer.

TABLE II.

Amount Expended for the Collection and Disposal of Ashes, Garbage, Waste and Rubbish by Districts, 1932.

Darantona	Popula-	Аянсв.	ES.	GARBAGE.	AGE.	WASTE AND RUBBISH.	Коввіви.		
in the same of the	tion.	Cost.	Per Capita.	Cost.	Per Capita.	Cost.	Per Capita.	Total Cost. Per Capita.	Per Capita.
1. South Boston	60,224	\$157,652 01	\$2.62	\$49,976 00	\$0.83			\$207,628 01	\$3.45
2. East Boston	61,605	42,886 67	0.70	5,012 38	0.08			47,899 05	0.78
3. Charlestown	30,758	78,388 85	2.55	18,165 01	0.59			96,553 86	3.14
4. Brighton	58,361	35,327 89	0.61	18,377 60	0.31			53,705 49	0.92
5. West Roxbury	62,463	38,779 29	0.62	12,029 86	0.19			50,809 15	0.81
6. Dorchester	193,424	204,974 31	1.06	60,002 61	0.31			264,976 92	1.37
7. Roxbury	152,560	382,540 77	2,51	148,617 62	0.97	\$31,140 13	\$0.20	562,298 52	3.69
8 and 9. South End and Back Bay	88,326	314,768 92	3.56	48,943 35	0.55	50,302 67	0.57	414,014 94	4.69
10. North and West Ends	56,011	182,637 61	3.26	30,323 40	0.54	23,483 63	0.42	236,444 64	4.22
11. Hyde Park	26,049	13,819 06	0.53	3,802 45	0.15			17,621 51	0.68
Totals	789,781	\$451,775 38	\$1.84	\$395,250 28	\$0.50	\$104.926 43	\$0.13	\$1,951,952 00	\$2.48
Excess of 1932 disposal charge over ten-year average								327,000 00	
Total 1932 expenditure								\$2,278,952 09	

Nore.-Improper separation and unrecorded collection of garbage by farmers, etc., in East Boston and Hyde Park.

Cost of Collection and Disposal of Refuse by Contract in City of Boston for the Year of 1932. TABLE III.

					Cost per	Cost Per	Cost per District.	
	Contract Districts and Population.	Character of Refuse,	Cubic Yards.	Total Cubic Yards.	Cuble Lard by Districts, Collection and Disposal.	Cost.	Total Cost.	Total Cost per Capita.
۲	Roat Boaten	Mixed refuse	73,180		\$0.59	\$42,886 67		
i		Carbage	066'9	021.08	0 72	5,012 38	20 000 LF6	11111
				011,00	Av. \$0 60		944,683 00	777 O#
-	Buighton	Mixed refuse	59,610		\$0 60	\$35,327 89		
÷		Garbage	26,010	069.50	0 71	18,377 60	0 to	9
				020,00	Av. \$0 63		09,700 49	0.92
u		Mixed refuse	51,990		\$0.75	\$38,779 29	-	
9	(62,463)	Garbage	15,020	010 20	08 0	12,029 86	0000	0
				010,10	Av. \$0 76		61 808,06	0 813
4	The section of the se	Mixed refuse	217,510	*	\$0.94	\$204,974 31		
•	(193,424)	Garbage	38,386	900 226	1 56	60,002 61	00 0 0 00	000
				799,090	Av. \$1 04		204,970 92	1 509
=	Hudo Poul	Mixed refuse	19,860		80 70	\$13,819 06		
Ė	(26,049)	Garbage	3,910	024.60	26 0	3,802 45	100 61	1000
				011,62	Av, \$0 74		16 120,11	0.00
	401,902	Totals		512,466	Av. \$0 85	:	\$435,012 12	\$1 085
cont	Note.—Cost of District 6, I	Nore.— Cost of District 6, Dorchester, includes a disposal charge of \$15,568.47; proportionate distribution on account of garbage delivered to disposa etcr.	rrge of \$15,568.	.47; proportiona	te distribution	on account of	garbage deliver	d to disposal

TABLE IV.

Cost of Collection and Disposal of Refuse by Day Labor Force in the City of Boston for the Year Ending December 31, 1932.

			Cost pe	R CUBIC YARD	BY DISTRICTS.				Cost of	Districts.		
Districts and Population.	CHARACTER OF REFUSE.	Cubic Yards.	Total Cubic Yards.	To Collect.	For Disposal.	Total Collection and Disposal.	To Collect.	Total Cost to Collect.	For Disposal.	Total Cost of Disposal.	Total Cost of Collection and Disposal.	Total Cost Per Capita.
	(Mixed refuse	109,838		\$1 03	\$0 41	\$1 44	\$113,104 25		\$44,547 76		\$157,652 01	
1. South Boston (60,224)	Garbage	17,103		2 51	0 41	2 92	43,039 67		6,936 58		49,976 00	
	Store refuse		126,941					\$156,143 67		\$51,484 34		
			,	\$1 23		\$1 64		V100,110 01		402,201 01		\$3.45
	Mixed refuse	43,614		\$1 39	\$0 41	\$1 80	\$60,700 02		\$17,688 83		\$7 8,388 85	
3. Charlestown (30,758)	Garbage	7,666		1 96	0 41	2 37	15,055 86		3,109 15		18,165 01	
	Store refuse		51,280					75,755 88		20,797 98		
			01,000	\$1 48	\$0 41	\$1 89		13,133		1	\$96,553 86	3.14
	(Mixed refuse	276,547		\$0 98	\$0 41	\$1 39	\$270,379 60		\$112,161 17		\$382,540 77	
7. Roxbury (152,560)	Garbage	81,886		1 41	0 41	1 82	115,406 55		33,211 07		148,617 62	
	Store refuse	21,060	379,493	1 07	0 41	1 48	22,598 68	408,384 83	8,541 45	153,913 69	31,140 13	
			010,200	\$ 1 08	\$0 41	\$1 49		100,001 00		100,010 00	\$ 562,298 52	3.69
	Mixed refuse	188,967		\$1 26	\$0 41	\$1 67	\$238,128 27		\$76,640 65		\$ 314,768 92	
8 and 9. South End and Back Bay (88,326),	Garbage	19,602		2 09	0 41	2 50	40,993 23		7,950 12		48,943 35	
	Store refuse	37,420		0 94	0 41	1 35	35,125 98	314,247 48	15,176 69	99,767 46	50,302 67	
			245,989	\$1 26	\$0 41	\$1 67		314,247 40		33,707 40	\$414,014 94	4.69
	(Mixed refuse	114,134		\$1 19	\$0 41	\$1 60	\$136,347 50		\$46,290 11		\$ 182,63 7 61	
10. West End (56,011)	Garbage	7,936		3 42	0 41	3 83	27,104 74		3,218 66	;	30,323 40	
	Store refuse	19,040		0 83	0 41	1 24	15,761 45	170 012 00	7,722 18	57,230 95	23,483 63	
			141,110	\$1 27	\$0 41	\$1 68		179,213 69		01,200 90	\$236,444 64	4.22
387,879	Totals		944,813	\$1 20	\$0 41	\$1 61		\$1,133,939 97		\$383,194 42	\$1,516,939 97	\$3.92



TABLE V. Comparative Costs per Cubic Yard 1931 and 1932.

		Collec	etion.	TOTAL	Cost.		
	DAY LABOR DISTRICTS.	1931.	1932.	1931. \$0.38 Disposal.	1932. \$0.41 Disposal.	Cubic Yards. 1931.	Cubic Yards. 1932.
1.	South Boston	\$1 26	\$ 1 25	\$1 64	\$1 64	122,031	126,941
3.	Charlestown	1 32	1 48	1 70	1 89	55,350	51,280
7.	Roxbury	1 25	1 08	1 63	1 49	359,245	379,493
1	nd 9. South End and Back Bay	1 59	1 26	1 97	1 67	232,851	245,989
10.	*****	1 59	1 27	1 97	1 68	147,653	141,110
	Average	\$1 39	\$1 20	\$1 77	\$1 61	917,130	944,813
	Collection Cost					\$1,275,161 99	\$1,133,939 97

		TOTAL	Cost.		
	Contract Districts.	1931. \$0.38 Disposal.	1932. \$0.41 Disposal.	Cubic Yards.	Cubic Yards. 1932.
2.	East Boston.	\$0.58	\$0 60	81,980	80,170
4.	Brighton.	80	63	84,100	85,620
5.	West Roxbury	82	76	66,640	67,010
6.	Dorchester (including disposal)	1 18	1 04	260,393	255,896
11.	Hyde Park	88	74	19,030	23,770
	Average	\$0 96	\$0 85	512,143	512, 466

4	Abandoned Automobiles Removed and Lots Cleaned under Board of Health Orders. See Chapter 185 of the Acts of 1897.	ts Cleaned unde	ider Board of Hea	lith Orde	rs. See Chap	ter 185 of the ,	Acts of 1897.
	6	Rem	REMOVED FROM PRIVATE PROPERTY.	т Рворект		Automobiles	
	DISTRICT.	Number of Autos.	Number of Lots.	Billed.	Actual Cost.	rrom Streets and Public Property.	Total Autos.
_	L. South Boston	176	2	950	1,683 38	_	177
7	2. East Boston	-		ig.	24 68		1
~	3. Charlestown	65	-1	395	778 72	9	7.1
4	4. Brighton	185	4	965	2,618 48		185
III)	5. West Roxbury	36	1	190	439 80		98
•	6. Dorchester	451	6	2,345	4.610 57	81	532
7	7. Roxbury	547	22	2,955	5,778 22	33	580
90	8 and 9. South End and Back Bay	68	2	495	915 30	6	96
10	10. North and West Ends	9	П	40	81 75		9
= 1	II. Hyde Park	65	1	335	428 00		65
	Totals	1,621	57	8,675	17,358 90	128	1,749
l							-

TABLE VII.

STREET CLEANING AND OILING SERVICE.

DISTRIBUTION OF EXPENDITURES.

Removing snow					\$70,272	46
Flushing streets .					10,484	90
Street patrolling .					75,287	21
Push cart patrolling.					167,042	
Cleaning of paved street					299,326	53
Cleaning of macadam st	reets	S .			90,397	04
Cleaning of public alleys					7,227	04
Sanding of slippery stree					3,346	
Cleaning streets by moto					34,915	
Refuse box collection				٠	27,289	89
Total					\$785,589	— 53
Oiling of public streets a	nd v	vays			28,935	
Watering of public stree	ts ar	nd w	ays		1,947	
Total					\$816,472	71

APPENDIX D.

REPORT OF THE DIVISION ENGINEER OF THE SEWER DIVISION.

Boston, January 2, 1933.

Mr. Joseph A. Rourke,

Commissioner of Public Works.

DEAR SIR,—I submit herewith statement of the activities and expenditures of the Sewer Division for the year ending December 31, 1932.

There were built by contractors, day laborers and private parties, 19.43 miles of sewers and surface drains

throughout the city.

After deducting 1.17 miles of sewers and surface drains, rebuilt or abandoned, the net increase for 1932 is 18.26 miles, which, added to the existing 1,122.90 miles of common sewers and surface drains and 30.93 miles of intercepting sewers, makes a grand total of 1,172.09 miles of common and intercepting sewers belonging to the City of Boston and under the care of the Sewer Division on January 1, 1933.

There were 404 catch-basins built or rebuilt and 57 abandoned or removed during the year, making a net gain of 347 catch-basins, and a grand total of 20,428 catch-basins under the care of the Sewer Division on January 1, 1933; also 8,256 catch-basins and 128 drop

inlets were cleaned by contract.

The sewerage works built during 1932 are listed in detail on the subsequent pages of this report.

Respectfully,

George W. Dakin, Division Engineer.

Financial Statement from January 1, 1932, to December 31, 1932.

Balance on Hand Dec. 31, 1932.	*	\$975,361 46 \$363,042 20		17,552 13		
Expenditures During the Year 1932.			\$ 46,861 22	52,382 36	40 00	5,506 07
Total Credits.		\$1,338,403 66		69,932 89		
Transfers to. Transfers from.						
Transfers to.						
Appropriations, Loans and Revenues.		\$338,191 01 \$1,000,212 65		‡ 40,000 00		
Balance on Hand Jan. 1, 1932.		\$338,191 01		29,932 89		
Овлвст.	Sewer Service	Sewerage Works	Centre Street, Special Appropriation	Savin Hill Bay, Special Appropriation	Charles Street Widening, Special Appropriation	Preble Street, Special Appropriation (Highways, Making of)

* Transferred to City Treasury.

† \$200,000 authorized but not issued included.

† \$40,000 authorized loan issued.

\$ Does not include \$3,078.20 stock from Sewerage Works.

Does not include \$3,75 stock from Sewer Service.

Cleaning Catch=basins 1932.— (By Contract.)

	Average Total Cost to City per Basin, Including Drop	\$4 56	4 73		5 42	5 33	4 03	90 9		
Organing Carcil=Dasins 1932; (Dy Contract.)	Total Cost of Inspection.	\$2,899 44	724 86		527 04	728 84	161 08	2,516 16	\$7,557 42	
	Average Cubic Yards Per Basin.	3.11	3.36		3.42	3.30	2.98	3.18	:	19 71 77 42 9 50
	Total Drop Inlets Cleaned.	18	14		13	15	4	64	128	\$35,849 7,557 9
	Total Catch-basins Cleaned,	3,280	1,215		811	1,006	265	1,664	8,241	
	Contractor Received by Dietricts.	\$13,128 22	5,081 47		4,035 96	4,716 55	921 59	7,965 92	\$35,849 71	
	Cubic Yards Exea- vated by Contractor.	10,256.42	4,131.28		2,822.35	3,368.97	801.38	5,493.74	26,874.14	Contractors Inspection
	Price per Cubic	\$1 28	1 23		1 43	1 40	1 15	1 45		Total cost: C
	Start and Finish of Work.	$\begin{vmatrix} 14, 1932 \\ 31, 1932 \end{vmatrix}$	18, 1932) 24, 1932		$\frac{18, 1932}{21, 1932}$	$\frac{12, 1932}{21, 1932}$	27, 1932 22, 1932	2, 1932 $10, 1932$		Tota
	Sta V	(April Dec.	(April (Sept.		(April July	(May (Sept.	June Aug.	May Dec.		8,241
	Contractors.	Edward J. Byrne	David W. Norton	Day labor,	M. Doyle & Co., Inc	Massachusetts Contracting Company	David W. Norton	Baker, Matz & Co		Total catch-basins cleaned
	Districts.	1. City Proper	2. Roxbury North	2A. Roxbury South	3. South Boston	4. Charlestown and East Boston	5. Hyde Park	6. Dorchester	Totals	Total catch Total drop

Average cubic yards material removed per basin, 3.21. Average cost per cubic yard removed, \$1.54. Total cubic yards material removed, 26,874,14.
Average cost per basin, including drop inlets, \$5.02.

\$43,416 63

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Totals.	\$159,969 45	18,769 81	8,440 65	12,378 39	27,920 67	2,939 75	98 9	739 49	2,155 50	5,495 30	21,027 87	134 91	13,035 45	8,565 23		343 02	804 43	1,649 50	\$285,376 28	728,136 23	\$1,013,512 51	38,151 05	\$975,361 46
Paid to Contractors.		\$2,445 56	4,672 43		1,286 82	579 28			367 96	123 75	2,799 07		193 50	1,334 92					\$13,803 29	580,739 51	\$594,542 80		\$594,542 80
Miscellaneous.		\$8,560 22	408 51	12,378 39	10 609,1	11 50	98 9	1 00	80 96	282 31	1,867 17	65	743 40	862 90					\$26,827.95	16,346 24	\$43,174 19		\$43,174 19
Materials.		\$73 24	599 25		4,084 57	558 28		137 73	123 91	1,409 83	3,874 69	44 01	3,054 81	1,932 46		125 86	804 43		\$16,823 07	56,062 45	\$72,885 52	38,147 74	\$34,737 78
Autos.		\$621 11	19 89		5,613 20	367 70		17 56	1,175 94	1,374 70	1,742 10	66 25	820 32	697 73					\$12,516 50	42 48	\$12,558 98	3 31	\$12,555 67
Labor.	\$150,969 45	89 690'8	2,740 57		15,327 07	1,422 99		583 20	391 66	2,304 71	10,744 84	24 00	8,223 42	3,737 22		217 16		1,649 50	\$215,405 47	74,945 55	\$290,351 02		\$290,351 02
Accounts,	Engineers' and inspectors' salaries, general	Engineers' and inspectors' expenses	Miscellaneous	Land-takings	New manholes	New catch-basins, South Boston	New catch-basins, East Boston	New catch-basins, Charlestown,	New catch-basins, Brighton	New catch-basins, West Roxbury	New catch-basins, Dorchester	New catch-basins, Hyde Park	New catch-basins, Roxbury	New catch-basins, City Proper	Repair streets	Release sewers	Stock	Holiday	Totals.	Sewers built in entire city	Totals.	Less transfers, autos and stock	Totals.

SEWER DIVISION.

Summary of Sewer Construction for Twelve Months Ended December 31, 1932.

Districts.	Built by City by Contract or Day Labor.	Built by Private Parties.	Total Length Built.			
	Linear Feet.	Linear Feet.	Linear Feet.	Miles.		
City Proper	3,088.40	257.65	3,346.05	0.634		
Roxbury	5,518.23	4,008.00	9,526.23	1.804		
South Boston						
East Boston	2,040.64	1,064.00	3,104.64	0.588		
Charlestown	260.00		260.00	0.049		
Brighton	6,783.53	256.60	7,040.13	1.333		
West Roxbury	55,260.99	441.77	55,702.76	10.550		
Dorchester	20,520.95	127.50	20,648.45	3.911		
Hyde Park	2,979.74		2,979.74	0.564		
Totals	96,452.48	6,155.52	102,608.00	19,433		

Net Increase in Length of Sewers Built Between January 1, 1932, and December 31, 1932.

Districts.	Length of Sewers Built During the Twelve Months ended December 31, 1932.	Length of Sewers Re- built or Abandoned During the Twelve Months ended December 31, 1932.	Net Incr Twelve Mor December	ths Ended
	Linear Feet.	Linear Feet.	Linear Feet.	Miles.
City Proper	3,346.05	247.00	3,099.05	0.587
Roxbury	9.526 23	3,082.00	6,444.23	1.221
South Boston				
East Boston	3,104.64	256.00	2,848.64	0.540
Charlestown	260.00		260.00	0.049
Brighton	7,040.13		7,040.13	1.333
West Roxbury	55,702.76		55,702.76	10.550
Dorchester	20,648.45	2,638.37	18,010.08	3.411
Hyde Park	2,979.74		2,979.74	0.564
Totals	103,608.00	6,223.37	96,384.63	18.255
Total Len	gths of Sewers in	Boston.		Miles.
Common sewers and surface di	ains built previo	ous to January	1, 1932	1,122.90
Net increase of common sewers 1932, and December 31, 193	and surface dra	ins built betwe	en January 1,	18.26
Total common sewers and	surface drains t	o December 31	, 1932	1,141.16
Intercepting sewers connecting		tan sewers to l	December 31,	* 6.81
Boston main drainage intercep		ecember 31, 19	32	* 24.12
Grand total of common ar	nd intercepting s	ewers to Decer	nber 31, 1932,	1,172.09
Total mileage of streets con	taining sewerage	works to Dece	mber 31, 1932,	660.16

^{*} No additional lengths built during the year 1932.

Summary of Sewer Construction for Five Years Previous to December 31, 1932.

	1928.	1929.	1930.	1931.	1932.
Built by city by contract or day labor Built by private parties, Totals	Linear Feet. 102,523,60 11,279.08	Linear Feet. 96,382.76 11,184.90 107,567.66	Linear Feet. 146,836.12 5.090.03	Linear Feet. 137,783,66 5,862,05	Linear Feet. 96,452,48 6,155,52 102,608.00

Catch=Basins in Charge of Sewer Division, January 2, 1933.

		ASIN DATA FOR	TOTAL FOR WHOLE CITY IN CHARGE OF SEWER DIVISION.			
Districts.	Number Built or Rebuilt.	Number Abandoned or Removed.	Net Increase.	Previous Report to January 1, 1932.	Grand Total to January 1, 1933.	
City Proper	24	7	17	3,547	3,564	
Roxbury	55	19	36	3,226	3,262	
South Boston	10	8	2	1,377	1,379	
East Boston	2		2	1,000	1,002	
Charlestown				803	803	
Brighton	39	2	37	1,775	1,812	
West Roxbury	130	1	129	3,095	3,224	
Dorchester	125	18	107	4,568	4,765	
Hyde Park	19	2	17	600	617	
Totals	404	57	347	20,081	20,428	

Table of Approximate Quantities, Lifts and Duties at Calf Pasture Pumping Station from January 1, 1932, to December 31, 1932, Inclusive.*

Момти.	Total Gallons	Average Per Day,	Minimum Per Day,	Maximum Per Day,	Average Lift,	Average Daily Duty in Million Foot-Pounds.	DAILY Million Ounds.
	Pumped.	Gallons.	Gallons.	Gallons.		Per Gallon Per Kiloof Oil.	Per Kilowatt Hour.
January.	3,067,721,405	98,958,755	80,733,314	155,712,456	39.2	7.8	2.30
February	2,629,884,023	90,685,656	74,826,626	107,639,188	39.2	7.8	2.20
March	2,979,054,037	96,098,517	74,172,512	148,390,965	39.2	7.5	2.20
April	2,896,492,930	96,549,765	87,464,629	157,309,069	39.2	7.2	2.20
May	2,619,119,875	84,487,736	66,052,644	114,190,500	39.2	7.0	2.20
June	2,747,042,794	91,568,093	73,681,893	126,711,300	39.5	7.7	2.10
July	2,653,875,146	85,608,876	71,236,014	141,908,659	39.2	7.6	2.10
August	2,794,271,000	90,137,742	72,698,871	145,229,240	39.3	7.3	2.00
September	2,893,809,048	96,460,301	87,139,731	136,795,375	39.3	6.7	2.00
October	3,186,971,627	102,805,536	77,424,626	147,921,869	39.5	8.1	2.10
November	3,390,870,513	113,029,017	64,311,989	143,219,251	39.2	8.0	2.00
December	2,949,451,860	95,143,609	81,080,494	115,125,438	39.2	7.8	2.30
Total	34,808,564,258						
Daily averages		95,127,500				7.60	2.10

Notes.—16,102,311,154 gallons pumped by oil; 698,470 gallons of oil used.
18,706,253,104 gallons pumped by electric power; 2,947,800 kilowatt hours used for pumping.
*Figures are based on plunger displacement and on pump ratings; no allowance for slip.

Cost of Pumping at Calf Pasture Pumping Station, January 1, 1932, to December 31, 1932, Inclusive.

Items.	Cost.		Cost Per Million Foot Gallons.
Labor.	\$84,560	23	\$0.06197
Fuel oil.	20,045	76	.01469
Electric power, Edison, 3,194,200 kilowatt hours*	42,686	66	.03129
Oils and waste	1,667	11	,00122
Rubber valves and packing	415	83	.00030
Miscellaneous renewals and supplies	3,788	63	.00278
Cleaning wells	4,942	25	.00362
Totals	\$158,106	47	\$0.11587
Labor at screens	8,687	32	.00630
Grand total	\$166,793	79	\$0.12117

^{*}This includes all power for auxilliaries and lighting.

Sewerage Statistics, January 1, 1932, to December 31, 1932.

Total gallons p	oum	ped				34,808,564,258
Daily average	galle	ons p	ımp	ed		95,105,367
Average dynar	nic l	head				39.2
Foot gallons						1,364,495,718,913
Foot pounds						11,419,464,671,580

Note.—These tables relating to fiscal year 1931 were left out of report for 1931.

SEWER DIVISION.

Summary of Sewer Construction for Twelve Months Ended December 31, 1931.

Districts.	Built by City by Contract or Day Labor.	Built by Private Parties.	Total Length Built.		
City Proper	Linear Feet. 2,991,76	Linear Feet, 620,50	Linear Feet.	Miles. 0.684	
Roxbury	7,272.20	4,168.00	11,440,20	2.167	
South Boston	5,116.22		5,116,22	0.969	
East Boston	1,617.10		1,617.10	0.306	
Charlestown	236.00		236.00	0.045	
Brighton	18,249 57		18,249.57	3.456	
West Roxbury	54,776.52	885.65	55,662,17	10.542	
Dorchester	35,363.99	187.90	35,551.89	6.733	
Hyde Park	12,160,30		12,160.30	2.303	
Totals	137,783.66	5,862.05	143,645.71	27,205	

Net Increase in Length of Sewers Built between January 1, 1931, and December 31, 1931.

Districts.	Length of Sewers Built During Twelve Months Ended December 31, 1931.	Length of Sewers Re- built or Abandoned During Twelve Months Ended December 31, 1931.	Net In Twelve Mo December	
	Linear Feet.	Linear Feet.	Linear Feet.	Miles.
City Proper	3,612,26	428,50	3,183.76	0,603
Roxbury	11,440.20	3,518.36	7,921.84	1.500
South Boston	5,116.22	2,048.63	3,067.59	0.581
East Boston	1,617.10		1,617.10	0.306
Charlestown	236.00		236.00	0.045
Brighton	18,249.57		18,249.57	3.456
West Roxbury	55,662.17	410.00	55,252.17	10.465
Dorchester	35,551.89	259.00	35,292.89	6.684
Hyde Park	12,160.30	130.00	12,030.30	2.278
Totals	143,645.71	6,794.49	136,851.22	25,918
	Length of Sewe			Miles.
Common sewers and surface dra	-	-		1,096.98
Net increase of common sewers as and December 31, 1931	nd surface drai	ins between Jai	nuary 1, 1931,	25.92
Total common sewers and su	rface drains to	December 31	, 1931	1,122.90
Intercepting sewers connecting v				*6.81
Boston main drainage interceptin	g sewers to De	cember 31, 193	1	* 24 . 12
Grand total of common and	ntercepting se	wers to Decemb	oer 31, 1931	1,153.83
Total mileage of streets conta	ining sewerage	works to Dece	mber 31, 1931,	654.84

^{*} No additional lengths during year 1931.

Summary of Sewer Construction for Five Years Previous to December 31, 1931.

	1927.	1928.	1929.	1930.	1931.
Built by city by con-	Linear Feet.	Linear Feet.	Linear Feet.	Linear Feet.	Linear Feet.
tract or day labor	87,199.14	102,523.60	96,382.76	146,836.12	137,783.66
Built by private parties,	11,699.24	11,279.08	11,184.90	5,090.03	5,862.05
Totals	98,898.38	113,802.68	107,567.66	151,926.15	143,645.7

Catch-basins in Charge of Sewer Division.

	Catch-ba Months Ex	ASIN DATA FOR	TOTAL FOR WHOLE CITY IN CHARGE OF SEWER DIVISION.			
Districts.	Number Built or Rebuilt.	Number Abandoned or Removed.	Net Increase.	Previous Report to January 1, 1931.	Grand Total to January 1, 1932.	
City Proper	52	40	12	3,535	3,547	
Roxbury	58	13	45	3,181	3,226	
South Boston	33	31	2	1,375	1,377	
East Boston	9		9	991	1,000	
Charlestown	1		1	802	803	
Brighton	70		70	1,705	1,775	
West Roxbury	206		206	2,889	3,095	
Dorchester	203	11	192	4,466	4,658	
Hyde Park	25		25	575	600	
Totals	657	95	562	19,519	20,081	

APPENDIX E.

REPORT OF THE DIVISION ENGINEER OF THE WATER DIVISION.

Boston, January 2, 1933.

To the Commissioner of Public Works.

The following report of the operations, income and expenditures of the Water Division for the year ending

December 31, 1932, is respectfully submitted.

During the year only four miles of water pipe, varying in size from 8-inch to 16-inch, were laid for extension, a decrease of 3.5 miles from the total length of pipe extension laid in 1931. This reflects the cessation of building operations and land development in Boston.

In districts, the pipe lengths laid were:

City proper				.17 miles
East Boston				.13 miles
Roxbury .				.30 miles
				.87 miles
Brighton .				.48 miles
West Roxbury				1.91 miles
Hyde Park .				.14 miles

In continuance of the policy of replacing the older and smaller water mains with larger sizes for the improvement of the fire protection in the more densely populated sections of the city, 17,240 linear feet, or 3.3 miles of 4-inch and 6-inch pipe, laid fifty years or more, were replaced with 8-inch, 10-inch and 12-inch pipe. Some of the longer lengths were:

CITY PROPER.

Prince street, between Commercial and Hanover streets, 1,575 linear feet 12-inch relaid with 12-inch pipe.

St. Botolph street, between Gainsborough street and Massachusetts avenue, 589 linear feet 6-inch relaid with

10-inch pipe.

West Rutland square, between Columbus avenue and Carleton street, 444 linear feet 6-inch relaid with 10-inch pipe.

West Canton street, between Columbus avenue and Carleton street, 438 linear feet 6-inch relaid with 10-inch pipe.

Doane street, between Broad and Kilby streets,

355 linear feet 6-inch relaid with 8-inch pipe.

ROYBURY.

Bainbridge street, between Dale street and Walnut avenue, 1,500 linear feet 6-inch relaid with 8-inch pipe. Lambert avenue, between Dudley and Cedar streets,

1,481 linear feet 6-inch relaid with 12-inch pipe.

Norfolk street, between Highland street and Lambert avenue, 649 linear feet 6-inch relaid with 12-inch pipe.

Reed street, between East Lenox street and Northampton street, 256 linear feet 6-inch relaid with 8-inch pipe.

Dorchester.

East and West Cottage streets, between Robey street and Brook avenue, 1,708 linear feet 6-inch relaid with 12-inch pipe.

Brighton.

North Harvard street, between Western avenue and Smith street, 839 linear feet 8-inch relaid with 12-inch pipe.

Shepard street, between Washington and Union streets, 900 linear feet 6-inch relaid with 12-inch pipe.

In addition to the relaying for fire protection improvement the construction of the Centre street and Legion Highway Boulevards made necessary the abandonment of the existing 12-inch mains and the laying in a new location called for the relocation of 7,860 linear feet 12-inch pipe in Weld street, from Centre street to Morey street; 2,619 linear feet 12-inch pipe in Legion Highway, from Blue Hill avenue to Morton street.

Welfare forces were used during the entire year, both on small extension and relaying work with satisfaction. A total length of 4,300 linear feet of 8-inch and 12-inch

pipe is credited to Welfare labor.

Service pipe applications also reflect the lessened activities in building operations and land development; only 481 service pipes were installed, the smallest number of services installed since the creation of the Water Department. Of the above number, 347 were $\frac{5}{8}$ -inch; $9\overline{5}$ 1-inch to 6-inch in size; 39 fire pipes for sprinkler protection.

The regular work of the Distribution Branch, consisting of leak repairs, installation of service pipes, caring for complaints, shutting off and letting on water, etc., was performed in such a manner and at such periods as to cause a minimum of delay and inconvenience to applicants for water, water takers and the general public. Practically all activities in the business district are now performed on Sundays and holidays.

Under the Legislative Act of 1907, relative to metering water services, there were set on old services in existence previous to 1907–62 meters, and on new services 570 meters, making a total of 632 meters set

during the year.

A continuation of a survey of all premises developed the fact that 63 premises were not metered, despite the

assumption that we had metered all premises.

The total number of meters in the system at the end of the year was 100,951. In addition to the installation work the Meter Branch changed and reset 7,213 meters after overhauling at the meter shop, and repaired in service 1,471 meters. The work of sealing all meters in service to prevent tampering was continued during the year.

Collections from all purposes in the Water Division

were \$4,579,552.12.

Very respectfully,

C. J. Carven, Division Engineer.

Financial Transactions.

	19	32.		
Revenue:				
Receipts for water	\$4,485,991 57			
All other receipts	93,560 55			
Balance from previous year	425,469 76			
Transfer from Sinking Fund				
Expenditures from revenue:		\$5,012,772 68		
Current expenses and extensions	\$1,588,803 85			
Metropolitan water assessment	2,945,390 05			
Refunded water rates.	1,254 69			
Transfer to Collecting Department	76,907 50			
Transfer to appropriation for High Pressure Fire Service,				
extension of	75,000 00	4,687,356 09		
		\$325,416 59		
Expenditures on Debt Account:				
Interest on water loans	\$18,235 00			
Payment on Hyde Park water debt	16,000 00			
Payment on serial loans	34,000 00	68,235 00		
Balance year's operations other than loans		\$257,181 59		
Loan Account:				
Debt outstanding first of year	\$488,000 00			
Paid during year.	50,000 00			
Debt end of year, all serial bonds.	40,000 00	\$538,000 00		
Construction Account:		\$550,000 00		
Balance first of year, High Pressure Fire Service, extension of,	\$47,389 90			
Appropriation for High Pressure Fire Service, extension of				
Expended for High Pressure Fire Service, extension of		\$122,389 90 63,976 74		
Balance unexpended, end of year		\$58,413 16		
Total. New Construction:		\$33,413 10		
From revenue, extension of mains	\$251,380 05			
From revenue, extension of mains. From revenue, High Pressure Fire Service, extension				
From revenue, riigh Fressure Fire Service, extension	37,328 03	\$308,908 10		
Cost of construction December 31, 1932	\$24,697,533 62			
Cost of construction December 31, 1931	24,681,625 52			
Increase in plant cost during year		\$15,908 10		
Cost of Existing Works December 31, 1932:				
Pipe yards and buildings	\$94,832 16			
Engineering expenses	57,873 58			
Distribution system additions, 1932 (\$251,380 05)	*22,074,275 94			
Hyde Park Water Works	+ 175,000 00			
High Pressure Fire Service	2,295,551 94	224 205 522		
		\$24,697,533 62		

^{*} Includes \$154,289.67 expended for High Pressure Fire Service in 1925, 1926, 1931 and 1932. † Units of Hyde Park Water Works abolished and sold, \$293,000.

INCOME BRANCH.

Statement of Each Year's Water Rates, 1912 to 1932, as of December 31, 1932.

YEAR.	Assessments to December 31.	Abatements to December 31.	Collections to December 31.	Outstanding December 31, 1932.	
1912	\$3,001,771 87	\$58,369 39	\$2,943,402 48		
1913	3,004,331 52	50,147 90	2,954,183 62		
1914	3,034,885 83	64,653 01	2,970,232 82		
1915	2,960,797 45	57,782 09	2,903,015 36		
1916	3,130,590 53	67,771 69	3,062,818 84		
1917	3,120,878 86	77,353 75	3,043,525 11		
1918	3,359,714 95	162,415 52	3,197,299 43		
1919	3,210,147 91	95,812 76	3,114,335 15		
920	3,503,677 88	123,509 90	3,380,167 98		
1921	3,615,663 51	90,946 23	3,524,717 28		
1922	3,612,715 51	90,453 27	3,522,262 24		
1923	3,817,642 72	77,449 02	3,740,193 70		
1924	3,832,531 26	43,663 01	3,783,305 56	\$5,562 69	
1925	3,875,434 21	39,069 54	3,829,029 77	7,334 90	
1926	3,910,119 54	44,461 33	3,857,862 33	7,795 88	
1927	3,979,098 85	42,794 82	3,913,033 49	23,270 54	
1928	4,418,027 32	37,262 32	4,370,263 26	10,501 74	
1929	5,018,462 49	44,315 81	4,955,149 41	18,997 2	
1930	4,864,180 27	37,064 82	4,780,196 89	46,918 56	
1931	4,749,483 38	34,681 94	4,518,694 56	196,106 88	
1932	4,609,873 81	11,659 78	2,967,750 68	1,621,463 33	

METER BRANCH.

Table No. 1. Statement of Work During Year 1932.

	uć.	nued.	Сна	NGED.		l in	l in	
Маке.	New Sets.	Discontinued.	Out.	In.	Tested.	Repaired Shop.	Repaired in Service.	Resets.
Hersey disc	391	297	3,389	4,570	6,778	3,728	576	239
Worthington disc	52	60	953	1,019	1,906	1,125	174	30
Watch dog	165	164	1,323	1,414	2,646	1,585	195	60
King		53	1,099	17	2,198	1	198	
Hersey detector	3		3	4	6		124	
Hersey rotary	1	3	41	8	82	1	74	1
${\rm Cr}_0{\rm wn}$		5	59	3	118	1	16	
Federal		3		18	6	5	17	
American	4	10	131	66	262	138	64	10
Lambert	7	10	58	33	116	39	9	3
Nash		8	85	50	170	47	15	3
Keystone	3	2	5		14			
Trident	3	1	15	11	38	10	9	
Hersey compound	3							
Empire		1	52					
Totals	632	617	7,213	7,213	14,340	6,680	1,471	346

Table No. 2.

Meters in Service December 31, 1932.

	Make.	Diameter in Inches,											713 . 4 . 1
	MAKE.	5/8	3 4	1	11/2	2	3	4	6	8	10	12	Total.
Н	ersey detector						4	42	57	34	23	5	165
Н	ersey disc	47,722	3,209	1,642	862	392	150	101	29				54,107
Н	ersey rotary	342	261	142	117	141	52	21	15				1,091
Tı	ident	157	4	6	1	13	9	11	1	2	2		206
Cı	own	247	348	81	86	101	30	28	8				929
W	orthington disc	8,731	19	27	18	62	10	1					8,868
11.	atch dog	23,112	976	1,036	709	428	241	75					26,597
K	ing	5,079	251	1	18	23							5,372
Fe	ederal	882											882
A	nerican	963	375										1,338
L	ambert	253	107	68	2	15		3					448
N	ash	239	267	43	14			1					563
K	eystone	163	156			3							322
E	mpire	38											38
Н	ersey compound						1	11	13				25
_	Totals	87,928	5,973	3,066	1,827	1,178	497	293	123	36	25	5	100,951

DISTRIBUTION BRANCH.

Table No. 1.

Showing Length of Water Pipes and Connections Owned and Operated by the Public Works Department — Water Division — Water Service, and Number of Values in Same, December 31, 1932.

	. 3. 2. Totals.
	4.
	.9
	8
E 20	10.
DIAMETER OF PIPES IN INCHES.	12.
F PIPE	14.
METER O.	16.
DIAN	20.
	24.
	30.
	36.
	40.
	42.
	48.

960.15 miles in system.

Table No. 2.

Total Number of Hydrants in System December 31, 1932.

	Lowry.	Boston Lowry.	Boston Post.	Ordinary Post.	Batchelder and Fineran Post.	Ludlow Post.	Chapman Post.	Coffin Post.	Matthews Post.	Boston.	Totals.
Brighton (public)		24	259	423	342					10	1,058
" (private)				8						2	10
Charlestown (public)	58	17	121	56	93					2	347
" (private)	13	1	2	37						5	58
City Proper (public)	417	29	385	214	422					51	1,518
" (private)	5		9	1	2					37	54
Dorchester (public)	82	89	636	1,028	711					14	2,560
" (private)	1	1	9		2					4	17
East Bostno (public)	12	10	171	195	145					5	538
" (private)	8	1		9						25	43
Hyde Park (public)			1	259	289	4	71	1			625
" (private)						13	55		4		72
Roxbury (public)	80	39	332	274	805					8	1,538
" (private)	2	1	3	4						9	19
South Boston (public)	58	16	209	174	187		<i>.</i> .			14	658
" (private)	4	1		15						27	47
West Roxbury (public)	11	128	404	954	721					13	2,231
" (private)				15	1					1	17
Deer Island (private)			1	19							20
Gallups Island (private)				3						1	4
Long Island (private)				6							6
Rainsford Island (private)				3							3
Thompson's Island (private)				2							2
Quincy				9							9
Total number (public)	718	352	2,518	3,577	3,715	4	71	1		117	11,073
Total number (private and suburban)	33	5	24	131	5	13	55		4	111	381

WATERWORKS STATISTICS.—CITY OF BOSTON.

FOR THE FISCAL YEAR ENDING DECEMBER 31, 1932.

DISTRIBUTION.

Mains.

Kind of pipe: Cast-iron, wrought iron.
Size: 2-inch to 48-inch.
Extended, miles, 4.
Size enlarged, miles, 3.3.
Total miles abandoned, 2.5.
Total miles now in use, 960.15.
Public hydrants added, 63.
Public hydrants now in use, 11,073.
Stop gates added, 206
Stop gates now in use, 15,281.
Stop gates smaller than 4-inch, 32.
Number of blow-offs, 813.
Range of pressure on mains, 30 to 90 pounds.

Service.

Kind of pipe and size: Lead and lead lined, ½-inch to 2-inch; cast iron, 2-inch to 16-inch; wrought iron and cement lined, ¾-inch to 2-inch; brass and copper, ¾-inch to 2½-inch.

Service taps added, 104.

Total service taps now in use, as per metered services, 100,618.

APPENDIX F.

REPORT OF THE BOSTON AND CAMBRIDGE BRIDGE COMMISSION.

Boston, January 2, 1933.

To the Honorable the Mayor.

SIR,—As Commissioner for the City of Boston, I respectfully submit herewith the annual report of the Boston and Cambridge Bridge Commission for the year ending December 31, 1932.

The commission is composed of two members, one appointed by the Mayor of the City of Boston and the other by the Mayor of the city of Cambridge, under provisions of chapter 467, Acts of 1898.

The commission has charge of the maintenance of the following-named bridges between Boston and Cambridge:

Cottage Farm, Longfellow and Prison Point.

As there is no separate appropriation made for the City of Boston's portion of the expenses of this commission, the same is taken from the appropriation for the Bridge and Ferry Division, Bridge Service. The amount expended during the fiscal year ending December 31, 1932, was \$7,551.34.

BRIDGES, REPAIRS, ETC.

Longfellow Bridge.

A contract was awarded to Quinn Brothers, approved November 4, 1930, for furnishing and installing cables and lights on this bridge. The work was completed June 1, 1931, and three payments were made to the contractor, amounting to \$2,605.63. There is still due the contractor the sum of \$459.82.

Respectfully submitted,

J. A. ROURKE, Commissioner for the City of Boston.

Boston and Cambridge Bridges. Expenditures for the Year Ending December 31, 1932.

Being the Portion Paid by the City of Boston, which is One Half of the Total Expenditure.

	Administration.	Cottage Farm Bridge,	Longfellow Bridge.	Prison Point Bridge.	Totals.
Salaries	\$154 16	\$785 00	\$3,167 34		\$4,106 50
Inspection		138 00	150 00	\$288 00	576 00
Light		985 00	1,787 77		2,772 77
Supplies		24 70	12 00		36 70
Printing and stationery	16 37				16 37
Rent			43 00		43 00
Totals	\$170 53	\$1,932 70	\$5,160 11	\$288 00	\$7,551 34







